
Client ID - 8CC

Latest Release | Version 0.0.0

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Release Notes and Notices

This section provides information about what is new or changed, including urgent issues, documentation updates, maintenance, and new releases. - “Updates” are the term used to describe significant changes to our public source code and/or records.

1.1 This Release (0.0.0)

- **2021-12-06** - *Previous billables may need replacing with annexures from this publication*
- **2021-09-01** - *First Draft*

1.1.1 Older Versions

In the table below the last entry displays a link to an archived copy of the last report. To keep the filename from overflowing in the table below the name displayed may differ from the file name. The date the file was archived will differ from the date of the document label, which is its creation date.

Table 1.1: Older Versions of this Document

Archive Date	Version	Description	Download Link
N/A	N/A	N/A	N/A

To view releasenotes of versions older than the one above, visit the DATRO Consortiums [Wayback Archive](#).

1.2 Known and Corrected Issues

Below is a table of pending issues that have been reported to our team. These issues will be cleared from this list as and when they are remedied.

Table1.2: Known Issues

Issue Date	Version	Subject	Description
N/A	N/A	N/A	N/A

CHAPTER 2

Statement

Table2.1: 8cc - Statement

Date	Annex ID	Volume	¤	GBP	Bal (£)
2021/07/10	INV-0012	2500.00	USD	1816.52	1816.52
2021/07/19	RCT-0013	-2500.00	USD	-1816.52	0.00
2021/08/30	RCT-0023	-1000.00	USD	-730.12	-730.12
2021/08/30	INV-0032	1750.00	USD	1272.03	541.92
2021/10/04	RCT-0033	-1750.00	USD	-1272.03	-730.12
2021/10/04	CRE-0034	-1750.00	USD	-1272.03	- 2002.15
2021/10/18	<i>INV-0042</i>	1000.00	USD	728.39	- 1273.76
2021/10/30	RCT-0043	-1000.00	USD	-730.50	- 2004.26
2021/10/30	CRE-0044	-1000.00	USD	-730.50	- 2734.76
2021/12/07	INV-0082	15000.00	USD	11290.59	8555.83
				Balance	8555.83

CHAPTER 3

Tenders

See below the tenders made to clientID: 8CC e.g. Estimates and Fixed Quotes:

3.1 Estimates

Table3.1: 8cc - Estimates

Date	Reference	Volume	¤	GBP	GO
2021/07/01	Element/Matrix VPS	2500.00	USD	1816.52	✓
2021/08/26	HBnB+ Project	10000.00	USD	7300.12	✓

3.2 Quotes

Table3.2: 8cc - Quotes

Date	Annex ID	Reference	Volume	¤	GBP	Go
2021/07/01	QUO-0011	Element/Matrix VPS	2500.00	USD	1816.52	✓
2021/08/30	QUO-0031	Hardware (x7 Pi4's)	1750.00	USD	1272.03	✓
2021/10/18	QUO-0041	Hardware (Up-Boards)	1000.00	USD	728.39	✓
2021/12/07	QUO-0052	OS Dev Man-date&Brief	3750.00	USD	2826.19	
2021/01/14	QUO-0062	OS Dev Plan&Execute	3750.00	USD	n/a	
2021/02/14	QUO-0072	OS Dev Deliver-ables	3750.00	USD	n/a	
		Total	16500.00	USD	12295.51	

CHAPTER 4

Billables

See below the billables for client 8cc:

4.1 Invoices

Table4.1: 8cc - Invoices

Date	ID	Reference	Volume	¤	GBP
2021/07/01	INV-0012	Element/Matrix(VPS)	2500.00	USD	1816.52
2021/08/30	INV-0032	Hardware (x7 Pi4's)	1750.00	USD	1272.03
2021/10/18	INV-0042	Hardware (UpBoards)	1000.00	USD	728.39
2021/12/07	INV-0082	HBnB+ OS Development	15000.00	USD	11290.59
		Total	20250.00	USD	15107.53

4.2 Receipts

Table4.2: 8cc - Receipts

Date	Annex ID	Reference	Volume	¤	GBP
2021/07/19	RCT-0013	Element/Matrix(VPS)	2500.00	USD	1816.52
2021/08/30	RCT-0023	HBnB+ Project (10%)	1000.00	USD	730.12
2021/08/30	RCT-0033	Hardware (x7 Pi4's)	1750.00	USD	1272.03
2021/10/18	RCT-0043	Hardware (UpBoards)	1000.00	USD	728.39
		Total	6250.00	USD	4547.06

CHAPTER 5

After Sales

See below aftersales made to clientID: 8CC e.g. Credit Notes:

5.1 Credits

Table5.1: 8cc - Credit Notes

Date	Annex ID	Reference	Volume	¤	GBP
2021/08/30	CRE-034	Hardware Rebate 1	1750.00	USD	1272.03
2021/10/18	CRE-044	Hardware Rebate 2	1000.00	USD	728.39
		Total	2750.00	USD	2000.42

CHAPTER 6

Annexures

This section contains the Annexures, referenced in the text above.

6.1 Download Links

This table contains the download links for the Annexed document previews which follow:

Table6.1: Annexures Download Links

Annex ID	Description	PDF	SVG	PNG
INV-0012				link(0kb)
RCT-0013				link(0kb)
RCT-0023				link(0kb)
INV-0032				link(0kb)
RCT-0033				link(0kb)
CRE-0034				link(0kb)
INV-0042	Open Bios Upgrade	link(31kb)		link(0kb)
RCT-0043			link(0kb)	
CRE-0044				link(0kb)
INV-0082				link(0kb)

6.2 Tenders

6.2.1 Quotes

This table contains the download links for the Quotes which follow:

Table6.2: Quote Download Links

Date	Description	PDF	SVG	PNG
2021-00-00				link(0kb)
2021-00-00				link(0kb)
2021-00-00				link(0kb)
2021-00-00				link(0kb)

6.3 Billables

6.3.1 Invoices

This table contains the download links for the Invoices which follow:

Table6.3: Invoice Download Links

Date	Annex ID	PDF	SVG	PNG
2021-10-18	INV-0042	link(83kb)	link(83kb)	link(83kb)

INV-0042

Download in [PDF Format](#) and/or [SVG Format](#)

INVOICE

Invoice Date
 18 Oct 2021
Invoice Number
 INV-0042
Reference
 Open Bios Upgrade

DATRO Consortium
 Satellite Office, Carribean
 (Scottish Bay, DR)
<https://datro.xyz>

Item	Description	Quantity	Unit Price	Amount USD
	Open Bios Hardware Upgrade, from RPi4 (for increased Security)	7.00	120.00	840.00
	Adaptation of HBnB OS	1.00	160.00	160.00
Subtotal				1,000.00
TOTAL NO VAT*				0.00
TOTAL USD				1,000.00
GBP				728.39

***GBP Equivalent Conversion**
1GBP = 1.37290 USD

VAT RATE	NET AMOUNT	VAT
No VAT	728.39	0.00

Due Date: 1 Nov 2021

BANK DETAILS
 Sion Buckler (Founder & CEO, DATRO)
 sort code: 04-00-75
 account: 15279332
 IBAN: GB58 REVO 0099 7084 2305 34
 BIC: REVOGB21

6.3.2 Receipts

This table contains the download links for the Receipts which follow:

Table6.4: Receipt Download Links

Date	Description	PDF	SVG	PNG
2021-00-00				link(0kb)
2021-00-00				link(0kb)
2021-00-00				link(0kb)

6.4 After Sales

6.4.1 Credits

This table contains the download links for the Credit Notes which follow:

Table6.5: Credit Note Download Links

Date	Description	PDF	SVG	PNG
2021-00-00				link(0kb)
2021-00-00				link(0kb)

6.4.2 Refunds

CHAPTER 7

Document Author:

7.1 DATRO Consortium