
Client ID - EVL

Latest Release / Version 0.0.0

Author: DATRO Consortium

January 27th, 2022

Contents

1	Release Notes and Notices	1
2	Statement	3
3	Tenders	4
4	Billables	5
5	After Sales	6
6	Annexures	7
7	Document Author:	13

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)

- **2022-01-27** - *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

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

CHAPTER 2

Statement

Table2.1: Evl - Statement

Date	Annex ID	Volume	¤	GBP	Bal (£)
2022/01/27	<i>INV-0072</i>	1200.00	USD	896.58	896.58
				Balance	896.58

CHAPTER 3

Tenders

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

3.1 Estimates

Table3.1: Evl - Estimates

Date	Reference	Volume	¤	GBP	GO
2022/01/25	EL Web3.0 Whitepaper	2400.00	USD	1776.53	
2022/01/27	EL Web3.0 Mandate	2400.00	USD	1793.16	✓

3.2 Quotes

Table3.2: Evl - Quotes

Date	Annex ID	Reference	Volume	¤	GBP	Go
2022/01/27	<i>QUO-0071</i>	EL Web3.0 Mandate	2400.00	USD	1793.16	✓

CHAPTER 4

Billables

See below the billables for client Evl:

4.1 Invoices

Table4.1: Evl - Invoices

Date	ID	Reference	Volume	¤	GBP
2022/01/27	<i>INV-0072</i>	EL W3 Mandate (50%)	1200.00	USD	896.58

4.2 Receipts

Table4.2: Evl - Receipts

Date	Annex ID	Reference	Volume	¤	GBP

See below aftersales made to ClientID: EVL e.g. Credit Notes:

5.1 Credits

Table5.1: EVL - Credit Notes

Date	Annex ID	Reference	Volume	¤	GBP

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

6.1 Download Links

This table contains the download links for the Annexed documents:

Table6.1: Annexures Download Links

Annex ID	Description	PDF	SVG	PNG
<i>QUO-0071</i>	EL Web3.0 Mandate	link(34.3kb)	link(54.6kb)	link(96.3kb)
<i>INV-0072</i>	EL Web3.0 Mandate	link(34.3kb)	link(50.2kb)	link(94.1kb)

6.2 Tenders

6.2.1 Quotes

This table contains the download links for the Quotes:

Table6.2: Quote Download Links

Annex ID	Description	PDF	SVG	PNG
<i>QUO-0071</i>	EL Web3.0 Mandate	link(34.3kb)	link(54.6kb)	link(96.3kb)

QUO-0071

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

QUOTATION

Quote Date 27 Jan 2022	Quote Version 0.0.0
Quote Number QUO-0071	Quote Supplier DATRO Consortium Satellite Office, Carribbean (Scottish Bay, DR)
Quote Reference EL Web3.0 Mandate	https://datro.xyz

Item	Description	Quantity	Unit Price	Amount USD
	EL Web3.0 Project Mandate	1	2,400.00	2,400.00
				Subtotal
				2,400.00
				VAT*
				0.00
				TOTAL USD
				2,400.00
				GBP
				1,793.16

*GBP Equivalent Conversion		
1GBP = 1.33813 USD		
VAT RATE	NET AMOUNT	VAT
No VAT	1793.1576	0.00

Due Date: 28 Jan 2022Bank: **Revolut**Name: **Sion Buckler**IBAN: **GB58 REVO 0099 7084 2305 34**BIC: **REVOGB21** International TransfersSort Code: **04-00-75**Account: **15279332** UK-to-UK Transfers

Branch: **7 Westferry Circus 4th Floor**
London, E14 4HD United Kingdom

Terms of Service

N/A

6.3 Billables

6.3.1 Invoices

This table contains the download links for the Invoices:

Table6.3: Invoice Download Links

Annex ID	Description	PDF	SVG	PNG
INV-0072	EL Web3.0 Mandate	link(34.3kb)	link(50.2kb)	link(94.1kb)

INV-0072

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

INVOICE

Invoice Date

27 Jan 2022

Invoice Version

0.0.0

Invoice Number

INV-0072

Invoice Supplier

DATRO Consortium
Satellite Office, Carribbean
(Scottish Bay, DR)

Invoice Reference

EL Web3.0 Mandate
50% Upfront Fee<https://datro.xyz>

Item	Description	Quantity	Unit Price	Amount USD
	EL Web3.0 Project Mandate	0.5	2,400.00	1,200.00
				Subtotal
				1,200.00
				VAT*
				0.00
				TOTAL USD
				1,200.00
				GBP
				896.58

*GBP Equivalent Conversion

1GBP = 1.33813 USD

VAT RATE	NET AMOUNT	VAT
No VAT	896.5788	0.00

Due Date: 28 Jan 2022

Bank: **Revolut**Name: **Sion Buckler**IBAN: **GB58 REVO 0099 7084 2305 34**BIC: **REVOGB21** International TransfersSort Code: **04-00-75**Account: **15279332** UK-to-UK TransfersBranch: **7 Westferry Circus 4th Floor**
London, E14 4HD United Kingdom

Terms of Service

N/A

6.3.2 Receipts

This table contains the download links for the Receipts:

Table6.4: Receipt Download Links

Annex ID	Description	PDF	SVG	PNG

6.4 After Sales

6.4.1 Credits

This table contains the download links for the Credit Notes:

Table6.5: Credit Note Download Links

Annex ID	Description	PDF	SVG	PNG

CHAPTER 7

Document Author:

7.1 DATRO Consortium