
Client ID - FVR

Latest Release | Version 0.0.1

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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 (0.0.1)

- **2021-12-28** - *Fixed some broken links*
- **2021-12-28** - *Quote 0091 accepted. Invoice 0092 Published to request 50% deposit and begin works package*

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.

Table1.1: Older Versions of this Document

Archive Date	Version	Description	Download Link
2021/12/28	0.0.0	see notes	2021-12-27_v0.0.0.pdf

Release (0.0.0)

- **2021-12-27** - *First Draft*

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.

Table 1.2: Known Issues

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

CHAPTER 2

Statement

Table2.1: FVR - Statement

Date	Annex ID	Volume	¤	GBP	Bal (£)
2021/12/28	INV-0092	500.00	USD	372.47	372.47
				Balance	372.47

CHAPTER 3

Tenders

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

3.1 Estimates

Table3.1: FVR - Estimates

Date	Reference	Volume	¤	GBP	GO
2021/12/25	Business Case	1000.00	USD	744.03	✓

3.2 Quotes

Table3.2: FVR - Quotes

Date	Annex ID	Reference	Volume	¤	GBP	Go
2021/12/27	<i>QUO-0091</i>	Business Case	1000.00	USD	744.03	✓
		Total	1000.00	USD	744.03	

CHAPTER 4

Billables

See below the billables for client FVR:

4.1 Invoices

Table4.1: FVR - Invoices

Date	ID	Reference	Volume	¤	GBP
2021/12/28	INV-0092	Business Case	500.00	USD	372.47
		Total	500.00	USD	372.47

4.2 Receipts

CHAPTER 5

After Sales

See below aftersales made to clientID: Fvr e.g. Credit Notes, Refunds etc:

5.1 Credits

Table5.1: FVR - Credit Notes

Date	Annex ID	Reference	Volume	¤	GBP

5.2 Refunds

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:

6.2 Tenders

6.2.1 Quotes

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

Table6.1: Quote Download Links

Annex ID	Description	PDF	SVG	PNG
<i>QUO-0091</i>	Business Case	link(31.9kb)	link(97.4kb)	link(44.5kb)

QUO-0091

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

QUOTATION

Quote Date
27 Dec 2021

Quote Supplier
Version 0.0.1

Quote Number
QUO-0091

Quote Supplier
DATRO Consortium Ltd
Satellite Office, Carribean
(Scottish Bay, DR)

Quote Reference
Carbon Absorption
Business Case

<https://datro.xyz>

Item	Description	Quantity	Unit Price	Amount USD
	Business Case (En, De, Es), RST/ PDF/HTML - 20/01/2022 A Solution to Transporting & Tokenizing Carbon Absorption	1.00	1,000.00	1,000.00

***GBP Equivalent Conversion**
1GBP = 1.34403 USD

VAT RATE	NET AMOUNT	VAT
No VAT	744.03	0.00

Subtotal 1,000.00

TOTAL NO VAT* 0.00

TOTAL USD 1,000.00
GBP 744.03

Due Date: N/A

Bank: **Revolut**
Name: **Sion Buckler**
IBAN: **GB58 REVO 0099 7084 2305 34**
BIC: **REVOGB21**
Sort Code: **04-00-75**
Account: **15279332**

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

6.3 Billables

6.3.1 Invoices

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

INV-0092

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

INVOICE

Invoice Date
28 Dec 2021

Invoice Version
0.0.0

Invoice Number
INV-0092

Invoice Supplier
DATRO Consortium Ltd
Satellite Office, Carribbean
(Scottish Bay, DR)
<https://datro.xyz>

Invoice Reference
Carbon Absorption
Business Case

Item	Description	Quantity	Unit Price	Amount USD
	Business Case (En, De, Es), RST/ PDF/HTML - 20/01/2022 50% Desposit	0.5	500.00	500.00

***GBP Equivalent Conversion**
1GBP = 1.34240 USD

VAT RATE	NET AMOUNT	VAT
No VAT	372.47	0.00

Subtotal 500.00

VAT* 0.00

TOTAL USD 500.00
GBP 372.47

Due Date: 28 Dec 2021

Bank: **Revolut**

Name: **Sion Buckler**

IBAN: **GB58 REVO 0099 7084 2305 34**

BIC: **REVOGB21** International Transfers

Sort Code: **04-00-75**

Account: **15279332** UK-to-UK Transfers

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

Terms of Service

This Invoice reflects the 50% upfront deposit for Quote 0091. Upon successful delivery of said goods/services, another invoice will be raised to request the remaining 50% balance. Invoices are due & payable on request unless otherwise agreed.

6.3.2 Receipts

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

Table6.2: Receipt Download Links

Date	Description	PDF	SVG	PNG

6.4 After Sales

6.4.1 Credits

This table contains the download links for the Credit Notes:

Table6.3: Credit Note Download Links

Date	Description	PDF	SVG	PNG

6.4.2 Refunds

This table contains the download links for any Refunds:

Table6.4: Refund Download Links

Date	Description	PDF	SVG	PNG

CHAPTER 7

Document Author:

7.1 DATRO Consortium