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# **Client ID - EVL**

***Latest Release / Version 0.0.1***

**Author: DATRO Consortium**

**March 10th, 2022**

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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)

- **2022-03-10** - *UZZI Consulting to consult with Client (OBO DATRO) ref Project Brief Phase billing*
- **2022-03-10** - *Retracted Project Brief Estimate*
- **2022-03-10** - *Added minor issue - Delay in Mandate payment (2 of 2)*
- **2022-03-10** - *Added Receipt (2 of 2) for for Project Mandate*

#### 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
2022-03-10	0.0.0	See Notes	<a href="#">2022-01-27_v0-0-0.pdf</a>

#### Version 0.0.0

- **2022-01-27** - *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
03/03/2022	N/A	RCT-02023	Payment delayed/ delays (see project high-light report)
09/03/2022	N/A	EST-02030	Estimate for project brief nullified. Consult UZZI Consulting
15/02/2022	N/A	Styling	ID Labelling for files adjusted to contain another digit - Columns widened

**STATEMENT**

Table 2.1: Evl - Statement

<b>Date</b>	<b>Annex ID</b>	<b>Volume</b>	<b>¤</b>	<b>GBP</b>	<b>Bal (£)</b>
2022/01/27	<i>INV-0072</i>	1200.00	USD	896.58	896.58
2022/02/02	<i>RCT-02013</i>	1200.00	USD	-884.59	11.99
2022/02/28	<i>INV-02022</i>	1200.00	USD	899.28	911.27
2022/03/10	<i>RCT-02023</i>	1200.00	USD	-907.73	3.54
				<b>Balance</b>	<b>3.54</b>

## TENDERS

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

### 3.1 Estimates

Table 3.1: Evl - Estimates

Date	Reference	Volume	¤	GBP	GO
2022/01/27	Web3 Project Mandate	2400.00	USD	1793.16	✓

### 3.2 Quotes

Table 3.2: Evl - Quotes

Date	Annex ID	Reference	Volume	¤	GBP	Go
2022/01/27	<a href="#"><i>QUO-0071</i></a>	Mandate	2400.00	USD	1793.16	✓

## BILLABLES

See below the billables for client EVL:

## 4.1 Invoices

Table 4.1: EVL - Invoices

Date	ID	Reference	Volume	¤	GBP
2022/01/27	<a href="#">INV-0072</a>	Mandate 1 of 2	1200.00	USD	896.58
2022/02/28	<a href="#">INV-02022</a>	Mandate 2 of 2	1200.00	USD	899.28

## 4.2 Receipts

Table 4.2: EVL - Receipts

Date	Annex ID	Reference	Volume	¤	GBP
02/02/2022	RCT-02013	Mandate 1 of 2	-1200	USD	-884.59
10/03/2022	RCT-02023	Mandate 2 of 2	-1200	USD	-907.73

## AFTER SALES

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

### 5.1 Credits

Table 5.1: EVL - Credit Notes

Date	Annex ID	Reference	Volume	¤	GBP



## ANNEXURES

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

### 6.1 Download Links

This table contains the download links for the Annexed documents:

Table 6.1: Annexures Download Links

Annex ID	Description	PDF	SVG	PNG
<i>QUO-0071</i>	Mandate Quote	<a href="#">link(34.3kb)</a>	<a href="#">link(54.6kb)</a>	<a href="#">link(96.3kb)</a>
<i>INV-0072</i>	Mandate Bill 1of2	<a href="#">link(34.3kb)</a>	<a href="#">link(50.2kb)</a>	<a href="#">link(94.1kb)</a>
<i>INV-02022</i>	Mandate Bill 2of2	<a href="#">link(34.3kb)</a>	<a href="#">link(50.2kb)</a>	<a href="#">link(94.1kb)</a>
<i>RCT-02013</i>	Mandate Receipt 1 of 2	<a href="#">link(34.3kb)</a>	<a href="#">link(50.2kb)</a>	<a href="#">link(94.1kb)</a>
<i>RCT-02023</i>	Manadate Receipt 2 of 2	<a href="#">link(34.3kb)</a>	<a href="#">link(50.2kb)</a>	<a href="#">link(94.1kb)</a>

### 6.2 Tenders

#### 6.2.1 Quotes

This table contains the download links for the Quotes:

Table 6.2: Quote Download Links

Annex ID	Description	PDF	SVG	PNG
<i>QUO-0071</i>	Web3 Project Mandate	<a href="#">link(34.3kb)</a>	<a href="#">link(54.6kb)</a>	<a href="#">link(96.3kb)</a>

## QUO-0071

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

## QUOTATION

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

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
				<b>TOTAL USD</b>
				2,400.00
				GBP
				1,793.16

<b>*GBP Equivalent Conversion</b>		
1GBP = 1.33813 USD		
<b>VAT RATE</b>	<b>NET AMOUNT</b>	<b>VAT</b>
No VAT	1793.1576	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 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:

Table 6.3: Invoice Download Links

Annex ID	Description	PDF	SVG	PNG
<i>INV-0072</i>	Mandate 1of2	<a href="#">link(34.3kb)</a>	<a href="#">link(50.2kb)</a>	<a href="#">link(94.1kb)</a>
<i>INV-02022</i>	Mandate 2of2	<a href="#">link(34.3kb)</a>	<a href="#">link(50.2kb)</a>	<a href="#">link(94.1kb)</a>

## 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

## Invoice Reference

EL Web3.0 Mandate  
50% Upfront FeeSatellite Office, Carribbean  
(Scottish Bay, DR)<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
				<b>TOTAL USD</b>
				<b>1,200.00</b>
				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

**INV-02022**

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

## INVOICE

<b>Invoice Date</b> 28 Feb 2022	<b>Invoice Version</b> 0.0.0
<b>Invoice Number</b> INV-02022	<b>Invoice Supplier</b> DATRO Consortium
<b>Invoice Reference</b> Web3 Mandate 50% Final Payment	Satellite Office, Carribbean (Scottish Bay, DR) <a href="https://datro.xyz">https://datro.xyz</a>

Item	Description	Quantity	Unit Price	Amount USD
	Web3 Mandate - 50% / 2 of 2 / Final Payment	0.5	2,400.00	1,200.00

<b>*GBP Equivalent Conversion</b> 1GBP = 1.33924 USD		
<b>VAT RATE</b>	<b>NET AMOUNT</b>	<b>VAT</b>
No VAT	896.0306	0.00

Subtotal 1,200.00

VAT\* 0.00

<b>TOTAL USD</b>	<b>1,200.00</b>
GBP	896,03

**Due Date: 28 Feb 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 Transfers

Branch: **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:

Table 6.4: Receipt Download Links

Annex ID	Description	PDF	SVG	PNG
<a href="#">RCT-02013</a>	Project Mandate 1of2	<a href="#">link(31.9kb)</a>	<a href="#">link(97.4kb)</a>	<a href="#">link(44.5kb)</a>
<a href="#">RCT-02023</a>	Project Mandate 2of2	<a href="#">link(31.9kb)</a>	<a href="#">link(97.4kb)</a>	<a href="#">link(44.5kb)</a>

#### RCT-02013

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

## RECEIPT

**Receipt Date**  
02 Feb 2022

**Receipt Version**  
0.0.0

**Receipt Number**  
RCT-02013

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

**Receipt Reference**  
Project Mandate  
1 of 2 - PAID

Item	Description	Quantity	Unit Price	Amount USD
	Project Mandate 1 of 2 - PAYMENT RECEIVED	1	1,200.00	1,200.00
*GBP Equivalent Conversion 1GBP = 1.3566 USD			Subtotal	1,200.00
			VAT*	0.00
VAT RATE	NET AMOUNT	VAT	TOTAL USD	1,200.00
No VAT	884.59	0.00	GBP	884.59

**Thanks For Your Business**



## RCT-02023

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

# RECEIPT

**Receipt Date**  
10 Mar 2022

**Receipt Version**  
0.0.0

**Receipt Number**  
RCT-02023

**Receipt Supplier**  
DATRO Consortium  
Satellite Office, Carribbean  
(Scottish Bay, DR)

**Receipt Reference**  
Project Mandate  
2 of 2 - PAID

<https://datro.xyz>

Item	Description	Quantity	Unit Price	Amount USD
	Project Mandate 2 of 2 - PAYMENT RECEIVED	1	1,200.00	1,200.00
				Subtotal
				1,200.00
				VAT*
				0.00
				<b>TOTAL USD</b>
				1,200.00
				GBP
				907.73

<b>*GBP Equivalent Conversion</b>		
1GBP = 1.3220 USD		
<b>VAT RATE</b>	<b>NET AMOUNT</b>	<b>VAT</b>
No VAT	907.73	0.00

**Thanks For Your Business**

## 6.4 After Sales

### 6.4.1 Credits

This table contains the download links for the Credit Notes:

Table 6.5: Credit Note Download Links

Annex ID	Description	PDF	SVG	PNG

**DOCUMENT AUTHOR:**

## **7.1 DATRO Consortium**