
Client ID - EVL

Latest Release / Version 0.0.1

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March 10th, 2022

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CHAPTER 1

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.

Table1.1: Older Versions of this Document

Archive Date	Version	Description	Download Link
2022-03-10	0.0.0	See Notes	2022-01-27_v0-0-0.pdf

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.

Table1.2: Known Issues

Issue Date	Version	Subject	Description
03/03/2022	N/A	RCT-02023	Payment delayed/ delays (see project highlight 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

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
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
				Balance	3.54

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
2022/01/27	Web3 Project 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>	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	INV-0072	Mandate 1 of 2	1200.00	USD	896.58
2022/02/28	INV-02022	Mandate 2 of 2	1200.00	USD	899.28

4.2 Receipts

Table4.2: 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

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

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 documents:

Table6.1: Annexures Download Links

Annex ID	Description	PDF	SVG	PNG
QUO-0071	Mandate Quote	link(34.3kb)	link(54.6kb)	link(96.3kb)
INV-0072	Mandate Bill 1 of 2	link(34.3kb)	link(50.2kb)	link(94.1kb)
INV-02022	Mandate Bill 2 of 2	link(34.3kb)	link(50.2kb)	link(94.1kb)
RCT-02013	Mandate Receipt 1 of 2	link(34.3kb)	link(50.2kb)	link(94.1kb)
RCT-02023	Manadate Receipt 2 of 2	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
QUO-0071	Web3 Project 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
<i>INV-0072</i>	Mandate 1of2	link(34.3kb)	link(50.2kb)	link(94.1kb)
<i>INV-02022</i>	Mandate 2of2	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 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 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

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

Item	Description	Quantity	Unit Price	Amount USD
	Web3 Mandate - 50% / 2 of 2 / Final Payment	0.5	2,400.00	1,200.00
				Subtotal
				1,200.00
				VAT*
				0.00
				TOTAL USD
				1,200.00
				GBP
				896,03

*GBP Equivalent Conversion		
1GBP = 1.33924 USD		
VAT RATE	NET AMOUNT	VAT
No VAT	896.0306	0.00

Due Date: 28 Feb 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

6.3.2 Receipts

This table contains the download links for the Receipts:

Table6.4: Receipt Download Links

Annex ID	Description	PDF	SVG	PNG
RCT-02013	Project Mandate 1of2	link(31.9kb)	link(97.4kb)	link(44.5kb)
RCT-02023	Project Mandate 2of2	link(31.9kb)	link(97.4kb)	link(44.5kb)

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)
<https://datro.xyz>

Receipt Reference
Project Mandate
2 of 2 - PAID

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
				TOTAL USD
				1,200.00
				GBP
				907.73

*GBP Equivalent Conversion		
1GBP = 1.3220 USD		
VAT RATE	NET AMOUNT	VAT
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:

Table6.5: Credit Note Download Links

Annex ID	Description	PDF	SVG	PNG

CHAPTER 7

Document Author:

7.1 DATRO Consortium