Client ID - FVR

Latest Release | Version 0.0.2

Author: DATRO Consortium

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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 (0.0.2)

• **2021-12-30** - Updated invoice 0092 (0.0.0 => 0.0.1) - Just a minor correction

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
2021/12/30	0.0.1	see notes	2021-12-28_v0.0.1.pdf
2021/12/28	0.0.0	see notes	2021-12-27_v0.0.0.pdf

Version 0.0.1

• 2021-12-28 - Quote 0091 accepted, Invoice 0092 raised & Fixed broken links

Version 0.0.0

• 2021-12-27 - First Draft

To view releasenotes of versions older than the one above, visit the DATRO 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
2021-12-28	0.0.1	INV-0092	Quantity is correct (0.5) but the unit price should be \$1k; not \$500. Release 0.0.2 contains the correction

TWO

STATEMENT

Table 2.1: FVR - Statement

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

THREE

TENDERS

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

3.1 Estimates

Table 3.1: FVR - Estimates

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

3.2 Quotes

Table 3.2: FVR - Quotes

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

FOUR

BILLABLES

See below the billables for client FVR:

4.1 Invoices

Table 4.1: FVR - Invoices

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

4.2 Receipts

Table 4.2: FVR - Receipts

Date	Annex ID	Reference	Volume	¤	GBP
N/A	N/A	N/A	N/A	N/A	N/A

FIVE

AFTER SALES

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

5.1 Credits

Table 5.1: FVR - Credit Notes

Date	Annex ID	Reference	Volume	¤	GBP
N/A	N/A	N/A	N/A	N/A	N/A

5.2 Refunds

Table 5.2: FVR - Refunds

Date	Annex ID	Reference	Volume	¤	GBP
N/A	N/A	N/A	N/A	N/A	N/A

SIX

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
QUO-0091	Business Case	link(31.9kb)	link(97.4kb)	link(44.5kb)
INV-0092	Business Case	link(31.9kb)	link(97.4kb)	link(97.4kb)

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
QUO-0091	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 Number QUO-0091

Quote Reference Carbon Absorption Business Case

Quote Supplier Version 0.0.1

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

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 Equiva	lent Conversion				Subtotal	1,000.00
VAT RATE	NET AMOUNT	VAT				
No VAT	744.03	0.00			TOTAL USD GBP	1,000.00 744.03

Due Date: N/A

Bank: Revolut

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

6.2. Tenders 8

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
INV-0092	Business Case	link(31.9kb)	link(97.4kb)	link(97.4kb)

INV-0092

Download in PDF Format and/or SVG Format

INVOICE

Invoice Date 28 Dec 2021

Invoice Number INV-0092 Invoice Reference Carbon Absorption Business Case Invoice Version 0.0.1

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

Item	Description			Quantity	Unit Price	Amount USD
	Business Case (En, De, Es), RST/ PDF/HTML - 20/01/2022 50% Desposit			0.5	1,000.00	500.00
*GBP Equiva	lent Conversion				Subtotal	500.00
1GBP = 1.34					VAT*	0.00
VAT RATE	NET AMOUNT	VAT			TOTAL USD	F00.00
No VAT	372.47	0.00			TOTAL USD GBP	500.00 372.47

Due Date: 28 Dec 2021

Bank: Revolut
Name: Sion Buckler
IBAN: GBSR 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 remaing 50% balance. Invoices are due & payable on request unless otherwse agreed.

6.3. Billables 9

6.3.2 Receipts

This table contains the download links for the Receipts:

Table 6.4: Receipt Download Links

Date	Description	PDF	SVG	PNG
N/A	N/A	N/A	N/A	N/A

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

Date	Description	PDF	SVG	PNG
N/A	N/A	N/A	N/A	N/A

6.4.2 Refunds

This table contains the download links for any Refunds:

Table 6.6: Refund Download Links

Date	Description	PDF	SVG	PNG
N/A	N/A	N/A	N/A	N/A

6.4. After Sales

CHAPTER SEVEN

DOCUMENT AUTHOR:

7.1 DATRO Consortium