
Client ID - FVR

Latest Release | Version 0.0.2

Author: DATRO Consortium

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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: | 11 |

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.

Table1.1: 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.

Table1.2: Known Issues

| Issue Date | Version | Subject | Description |
|------------|---------|----------|--|
| 2021-12-28 | 0.0.1 | INV-0092 | <i>Quantity is correct (0.5) but the unit price should be \$1k; not \$500. Release 0.0.2 contains the correction</i> |

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 | Carbon Absorption 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 | ✓ |

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 |

4.2 Receipts

Table4.2: FVR - Receipts

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

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 |
|------|----------|-----------|--------|-----|-----|
| N/A | N/A | N/A | N/A | N/A | N/A |

5.2 Refunds

Table5.2: FVR - Refunds

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

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 |
|-----------------|---------------|------------------------------|------------------------------|------------------------------|
| <i>QUO-0091</i> | Business Case | link(31.9kb) | link(97.4kb) | link(44.5kb) |
| <i>INV-0092</i> | 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:

Table6.2: 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 |
| Quote Reference Carbon Absorption Business Case | 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 |
| | | | | Subtotal 1,000.00 |
| | | | | TOTAL NO VAT* 0.00 |
| | | | | TOTAL USD 1,000.00 |
| | | | | GBP 744.03 |

| | | |
|-----------------------------------|-------------------|------------|
| *GBP Equivalent Conversion | | |
| 1GBP = 1.34403 USD | | |
| VAT RATE | NET AMOUNT | VAT |
| No VAT | 744.03 | 0.00 |

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:

Table6.3: 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 Version 0.0.1 |
| Invoice Number INV-0092 | Invoice Supplier DATRO Consortium Ltd Satellite Office, Caribbean (Scottish Bay, DR) |
| Invoice 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 50% Desposit | 0.5 | 1,000.00 | 500.00 |
| *GBP Equivalent Conversion 1GBP = 1.34240 USD | | | | Subtotal 500.00 |
| VAT RATE NET AMOUNT VAT | | | | VAT* 0.00 |
| No VAT 372.47 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:

Table6.4: 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:

Table6.5: 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:

Table6.6: Refund Download Links

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

CHAPTER 7

Document Author:

7.1 DATRO Consortium