

Arochi & Lindner, S.C.

Avenida Insurgentes Sur 1605 Piso 20
Col. San José Insurgentes, Benito Juárez
Ciudad de México, 03900

SERVICES DETAIL

Number 123178
Invoice 2077600
Date 28-Apr-26
Client 16677

Client

HUAWEI DEVICE CO., LTD

EUR

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
16677.0047 86028/ 500 USB CABLES AT MNZ (MSMU7798120-LA INTERNACIONAL SA DE CV)/ TRANSSHIPMENT TO ACAJUTLA	150 - ANTI	0.00	0	0	0	0	233.25	233.25
16677.0053 86650/ 18,000 ADAPTERS AND DATA CABLES AT MNZ (MSMU6741326-LA INTERNACIONAL SA DE CV/ TRANSSHIPMENT TO ACAJUTLA	150 - ANTI	0.00	0	0	0	0	524.8	524.8
TOTALS		0.00	0.00	0.00	0.00	0.00	758.05	758.05

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
DIANA MARTINEZ	Abogado	0	0.00	0.00	0.00	0.00	758.05	758.05
TOTALS		0.00	0.00	0.00	0.00	0.00	758.05	758.05

SUMMARY BY TYPE OF EXPENSES

Description	Import
220 Handling & Storage of merchandise in Customs	758.05
TOTALS	758.05

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
DIANA MARTINEZ 02-Mar-26 CG46MAR26 LOGISTICA Y TRANSPORTES F.1870 Rental of a warehouse. Invoice F.1870 with the amount of 4,822.63 MXN exchange rate 20.6761	1.00	233.25	233.25
DIANA MARTINEZ 02-Mar-26 CG46MAR26 LOGISTICA Y TRANSPORTES F.FF04 Rental of a warehouse. Invoice F.FF04 with the amount of 10,850.92 MXN exchange rate 20.3387	1.00	524.80	524.80
Total Expenses			758.05

TOTALS

Hourly Fees	0.00
Fixed Fees	0.00
Sub-Total Fees	0.00
Expenses	758.05
Subtotal	758.05
V.A.T. (0.00%)	0.00
Sub-Total with VAT	758.05
Official Fees	0.00
Total EUR	758.05