

# Arochi & Lindner, S.C.

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

## SERVICES DETAIL

Number 123179  
Invoice 2077601  
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
16677.0062 Raid vs. Various targets in Gdl	150 - ANTI	1.15	85.75	0	0	0	0	85.75
16677.0081 Inspection visits in Downtown (earphones and GT5)	150 - ANTI	5.80	1251.5	0	0	0	3.26	1254.76
16677.0083 Inspections in Downtown (Plaza Vizcainas).	150 - ANTI	4.00	100	0	0	0	0	100
<b>TOTALS</b>		<b>10.95</b>	<b>1,437.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.26</b>	<b>1,440.51</b>

### SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
ADRIANA LORENA MORALES ESPINO	Paralegal	7	175.00	0.00	0.00	0.00	0.00	175.00
DIANA MARTINEZ	Abogado	2.45	992.25	0.00	0.00	0.00	3.26	995.51
EDUARDO OLALDE LAGUNAS	Gestores	1.5	270.00	0.00	0.00	0.00	0.00	270.00
<b>TOTALS</b>		<b>10.95</b>	<b>1,437.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.26</b>	<b>1,440.51</b>

### SUMMARY BY TYPE OF EXPENSES

Description	Import
999 Government Fees	3.26
<b>TOTALS</b>	<b>3.26</b>

**EXPENSES**

Timekeeper & Date Description	Quantity	Rate	Import
<b>DIANA MARTINEZ</b> 18-Mar-26 10081720533:IMPI:Government Fees Government Fees. Invoice 10081720533 with the amount of 33.62 MXN exchange rate 20.6761	1.00	1.63	1.63
<b>DIANA MARTINEZ</b> 18-Mar-26 10081720269:IMPI:Government Fees Government Fees. Invoice 10081720269 with the amount of 33.62 MXN exchange rate 20.6761	1.00	1.63	1.63
<b>Total Expenses</b>			<b>3.26</b>

**TOTALS**

Hourly Fees	1,437.25
Fixed Fees	0.00
<b>Sub-Total Fees</b>	<b>1,437.25</b>
Expenses	3.26
<b>Subtotal</b>	<b>1,440.51</b>
V.A.T. (0.00%)	0.00
Sub-Total with VAT	1,440.51
Official Fees	0.00
<b>Total EUR</b>	<b>1,440.51</b>