

Arochi & Lindner, S.C.

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Agent

09179 ACAPO ONSAGERS AS

Client

INTERWELL NORWAY AS

USD

SERVICES DETAIL

Number **123336**
Invoice **2077613**
Date **28-Apr-26**
Client **14426**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
14426.0012 MEXICAN PATENT APPLICATION BASED ON PCT/EP2021/078392	040 - PATE	0.00	0	0	600	0	767.99	1367.99
TOTALS		0.00	0.00	0.00	600.00	0.00	767.99	1,367.99

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
JUAN RODRIGO PIMENTEL	Abogado	0	0.00	0.00	600.00	0.00	767.99	1,367.99
TOTALS		0.00	0.00	0.00	600.00	0.00	767.99	1,367.99

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import	
P-CER-1 Report of Certificate.	150.00	0.00	150.00	
P-NOA-1 Actions taken in the revision and payment of final government fees, to obtain the Letters Patent.	300.00	0.00	300.00	
P-QUI-1 Paying each quinquennium (Five-year period) of maintenance fees for Patent.	150.00	0.00	150.00	
		600.00	0.00	600.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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999 Government Fees				767.99
			TOTALS	767.99

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import	
14426.0012 MEXICAN PATENT APPLICATION BASED ON PCT/EP2021/078392 R.Agt.: P27668MXPC R.Clte.:				
JUAN RODRIGO PIMENTEL 20-Apr-26 Fees for the revision and payment of final government fees, to obtain the patent letter regarding for Mexican Patent Application No. MX/a/2023/004580; Agent Ref.: P27668MXPC, following instructions of Lise Fredhjem	1.00	300.00	300.00	
Total 14426.0012			300.00	
JUAN RODRIGO PIMENTEL 20-Apr-26 Fees for paying first quinquennium (Five year period, 6 to 10 annuities) of maintenance fees for Mexican Patent Application No. MX/a/2023/004580; Agent Ref.: P27668MXPC, following instructions of Lise Fredhjem	1.00	150.00	150.00	
Total 14426.0012			150.00	
JUAN RODRIGO PIMENTEL 20-Apr-26 Fees for reporting Patent Certificate for Mexican Patent Application No. MX/a/2023/004580; Agent Ref.: P27668MXPC, following instructions of Lise Fredhjem	1.00	150.00	150.00	
Total 14426.0012			150.00	
			Total Fixed Fees	600.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import	
JUAN RODRIGO PIMENTEL 20-Apr-26 10082386466:IMPI:Government Fees PTR50	1.00	767.99	767.99	
			Total Expenses	767.99

TOTALS

Hourly Fees	0.00
Fixed Fees	600.00
Sub-Total Fees	600.00
Expenses	767.99
Subtotal	1,367.99
V.A.T. (0.00%)	0.00
Sub-Total with VAT	1,367.99
Official Fees	0.00
Total USD	1,367.99