

Arochi & Lindner, S.C.

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

Agent

06000 SKY PATENT

Client

OKABE KOGU CO., LTD.

USD

SERVICES DETAIL

Number **123323**
Invoice **2077639**
Date **28-Apr-26**
Client **17024**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
17024.0001 SOL. 2177225 OKABE AND DESIGN CL. 020 - MARC 7 / IR 1332840YOUR REF.: SKY50011MPMX		0.00	0	0	300	0	71.46	371.46
TOTALS		0.00	0.00	0.00	300.00	0.00	71.46	371.46

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
CARMEN LAGUNA PANIAGUA	Paralegal	0	0.00	0.00	300.00	0.00	71.46	371.46
TOTALS		0.00	0.00	0.00	300.00	0.00	71.46	371.46

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-PRES-DEC-1 Preparing and filing a declaration of use of a trademark registration before IMPI.	300.00	0.00	300.00
TOTALS		300.00	300.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees				71.46
TOTALS				71.46

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
17024.0001 SOL. 2177225 OKABE AND DESIGN CL. 7 / IR 1332840YOUR REF.: SKY50011MPMX R.Agt.: R.Clte.:			
CARMEN LAGUNA PANIAGUA 27-Apr-26 Preparing and filing the declaration of use application regarding trademark registration N° 2213553 "OKABE AND DESIGN" in class 7 Int with the MTO. Instructions: SKY Patent Office <sky@skypatent.com> (999)	1.00	300.00	300.00
Total 17024.0001			300.00
Total Fixed Fees			300.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
CARMEN LAGUNA PANIAGUA 27-Apr-26 10082528844:IMPI:Government Fees	1.00	71.46	71.46
Total Expenses			71.46

TOTALS

Hourly Fees	0.00
Fixed Fees	300.00
Sub-Total Fees	300.00
Expenses	71.46
Subtotal	371.46
V.A.T. (0.00%)	0.00
Sub-Total with VAT	371.46
Official Fees	0.00
Total USD	371.46