

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number 123377
Invoice 2077647
Date 28-Apr-26
Client 20300

Client

DIAGEO MEXICO COMERCIALIZADORA

USD

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
20300.0065 PATENTS MAINTENANCE FEES 2250978 AQS Ref. DGO00061/MX/1/	040 - PATE	0.00	0	0	120	0	257.81	377.81
TOTALS		0.00	0.00	0.00	120.00	0.00	257.81	377.81

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
LUIS ARENAS	Paralegal	0	0.00	0.00	120.00	0.00	257.81	377.81
TOTALS		0.00	0.00	0.00	120.00	0.00	257.81	377.81

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
ESTANDAR Standard Task	120.00	0.00	120.00
TOTALS		120.00	120.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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999 Government Fees				257.81
			TOTALS	257.81

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import	
20300.0065 PATENTS MAINTENANCE FEES 2250978 R.Agt.: R.Clte.: AQS Ref. DGO00061/MX/1/				
LUIS ARENAS 21-Apr-26 AQS REF: DGO00016/MX/1/ - Our Fee - Patents Maintenance Fees - 2256301 - MX - (Design NO. 47000), Client's Ref: PAT-81234484-MX, Instructions of Anaqua Services, Inc.	1.00	120.00	120.00	
Total 20300.0065			120.00	
			Total Fixed Fees	120.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import	
LUIS ARENAS 21-Apr-26 10082415737:IMPI:Government Fees	1.00	257.81	257.81	
			Total Expenses	257.81

TOTALS

Hourly Fees	0.00
Fixed Fees	120.00
Sub-Total Fees	120.00
Expenses	257.81
Subtotal	377.81
V.A.T. (0.00%)	0.00
Sub-Total with VAT	377.81
Official Fees	0.00
Total USD	377.81