

Arochi & Lindner, S.C.

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

Agent

17882 R.K. DEWAN & CO.

Client

MANDAR AGASHE

USD

SERVICES DETAIL

Number **123403**
Invoice **2077660**
Date **29-Apr-26**
Client **20329**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
20329.0001 MEXICAN PATENT APPLICATION BASED ON PCT/IB2022/062520	040 - PATE	0.55	291.5	0	0	0	215.5	507
TOTALS		0.55	291.50	0.00	0.00	0.00	215.50	507.00

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
JORGE MIER Y CONCHA SEGURA	Socio	0.55	291.50	0.00	0.00	0.00	215.50	507.00
TOTALS		0.55	291.50	0.00	0.00	0.00	215.50	507.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
999 Government Fees	215.5
TOTALS	215.50

FEES

Timekeeper & Date Description	Hours	Rate	Import
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20329.0001 MEXICAN PATENT APPLICATION BASED ON PCT/IB2022/062520 R.Agt.: Please provide R.Clte.:

JORGE MIER Y CONCHA SEGURA 22-Apr-26 Professional fees for requesting the recordal of the assignment in favor of AGASHE GLOBAL LLC.	0.55	530.00	291.50
Total 20329.0001		0.55	291.50
Total Fees			291.50

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
JORGE MIER Y CONCHA SEGURA 23-Apr-26 10082483826:IMPI:Government Fees	1.00	32.69	32.69
JORGE MIER Y CONCHA SEGURA 23-Apr-26 10082483503:IMPI:Government Fees	1.00	182.81	182.81
Total Expenses			215.50

TOTALS

Hourly Fees	291.50
Fixed Fees	0.00
Sub-Total Fees	291.50
Expenses	215.50
Subtotal	507.00
V.A.T. (0.00%)	0.00
Sub-Total with VAT	507.00
Official Fees	0.00
Total USD	507.00