

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number **124107**
Invoice **2077732**
Date **04-May-26**
Client **12340**

Client

RENAULT S.A.S

EUR

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
12340.0559 OPPOSITION VS. TRADEMARK APPLN. 3570507 THUNDER VELOCIDAD (and design) in CL 12 FILED BY YECICA DEL CARMEN SOLORZANO HERNANDEZ, OMAR GRISELI SOLIS ARMAS, ERIC OMAR SOLIS SOLORZANO.	180 - OPOS	0.00	0	0	250	0	0	250
TOTALS		0.00	0.00	0.00	250.00	0.00	0.00	250.00

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
GUILLERMO BALLESTEROS	Abogado	0	0.00	0.00	250.00	0.00	0.00	250.00
TOTALS		0.00	0.00	0.00	250.00	0.00	0.00	250.00

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
ESTANDAR Standard Task	250.00	0.00	250.00
TOTALS		250.00	250.00

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
12340.0559 OPPOSITION VS. TRADEMARK APPLN. 3570507 THUNDER VELOCIDAD (and design) in CL 12 FILED BY YECICA DEL CARMEN SOLORZANO HERNANDEZ, OMAR GRISELI SOLIS ARMAS, ERIC OMAR SOLIS SOLORZANO. R.Agt.: R.Clte.:			
GUILLERMO BALLESTEROS 07-Apr-26 Professional fees for providing legal opinion as to the COS to oppose against TM Appln. No. 3570507 THUNDER VELOCIDAD (and design) in Int. class 12. Conduct a design mark search before the MTO's database. Instructions Nesrine Ameer e-mail dated March 31, 2026. (EUROS). Your Re: LIT-2026-0047-MX. Billing reference: TM/OPPO/ THUNDER VELOCIDAD device /MX REF.: Billing reference: TM/OPPO/ THUNDER VELOCIDAD devi	1.00	250.00	250.00
		Total 12340.0559	250.00
		Total Fixed Fees	250.00

TOTALS

Hourly Fees	0.00
Fixed Fees	250.00
Sub-Total Fees	250.00
Expenses	0.00
Subtotal	250.00
V.A.T. (0.00%)	0.00
Sub-Total with VAT	250.00
Official Fees	0.00
Total EUR	250.00