

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number **123786**
Invoice **2077758**
Date **04-May-26**
Client **19691**

Client

RINGANA

MXN

SUMMARY BY PROJECT

| Name | Practice | Hours | Fees | Disc. H | F. Fixed | Disc. HF | Expenses | Total |
|---|-----------|-------------|-------------|-------------|------------------|-------------|-------------|------------------|
| 19691.0001 REVISIÓN MATERIAL PUBLICITARIO | 210 - TIC | 0.00 | 0 | 0 | 36000 | 0 | 0 | 36000 |
| TOTALS | | 0.00 | 0.00 | 0.00 | 36,000.00 | 0.00 | 0.00 | 36,000.00 |

SUMMARY BY TIMEKEEPER

| Timekeeper | Category | Hours | Fees | Disc. H | F. Fixed | Disc. HF | Expenses | Total |
|--------------------------------|-------------|-------------|-------------|-------------|------------------|-------------|-------------|------------------|
| MONTERRAT LANDAVERDE DOMINGUEZ | Sociado Jr. | 0 | 0.00 | 0.00 | 36,000.00 | 0.00 | 0.00 | 36,000.00 |
| TOTALS | | 0.00 | 0.00 | 0.00 | 36,000.00 | 0.00 | 0.00 | 36,000.00 |

SUMMARY OF FIXED FEES BY TASK

| Description | F. Fixed | Disc. HF | Import | |
|------------------------|-----------|------------------|-------------|------------------|
| ESTANDAR Standard Task | 36,000.00 | 0.00 | 36,000.00 | |
| | | 36,000.00 | 0.00 | 36,000.00 |

FIXED FEES

| Timekeeper & Date Description | Quantity | Rate | Import |
|-------------------------------|----------|------|--------|
|-------------------------------|----------|------|--------|

19691.0001 REVISIÓN MATERIAL PUBLICITARIO R.Agt.: R.Clte.:

MONTSERRAT LANDAVERDE DOMINGUEZ 3.00 5,000.00 15,000.00
14-Apr-26 Legal opinion regarding the following products:

- FRESH lip balm SPF15
- FRESH liquid bronzer
- FRESH tinted balm l&c rosy pink

TC. 20.00

Total 19691.0001 15,000.00

MONTSERRAT LANDAVERDE DOMINGUEZ 3.00 7,000.00 21,000.00
30-Apr-26 Regulatory inquiries regarding classification and testing requirements for cosmetics

Total 19691.0001 21,000.00

Total Fixed Fees 36,000.00

TOTALS

Hourly Fees 0.00

Fixed Fees 36,000.00

Sub-Total Fees 36,000.00

Expenses 0.00

Subtotal 36,000.00

V.A.T. (16.00%) 5,760.00

Sub-Total with VAT 41,760.00

Official Fees 0.00

Total MXN 41,760.00