

Arochi & Lindner, S.C.

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

SERVICES DETAIL

Number **123615**
Invoice **2077766**
Date **04-May-26**
Client **12395**

Client

AUTEL INTELLIGENT TECHNOLOGY CORP., LTD.

USD

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
12395.0004 REG: 1665512 AUTELTECH & DESIGN CL. 09 INT.	020 - MARC	0.00	0	0	600	0	259.8	859.8
TOTALS		0.00	0.00	0.00	600.00	0.00	259.80	859.80

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
RAQUEL NAVARRETE	Paralegal	0	0.00	0.00	600.00	0.00	259.80	859.80
TOTALS		0.00	0.00	0.00	600.00	0.00	259.80	859.80

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import
MN-PRES-STD-3 Professional fees for preparing and filing a renewal and declaration of use of application before IMPI.	600.00	0.00	600.00
TOTALS		600.00	600.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
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996 Government Fees				259.8
			TOTALS	259.80

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
12395.0004 REG: 1665512 AUTELTECH & DESIGN CL. 09 INT. R.Agt.: R.Clte.:			
RAQUEL NAVARRETE 28-Apr-26 Preparing and filing a renewal petition regarding trademark registration no. 1665512 for AUTELTECH & Design, in class 9 with the MTO. Instructions: Daniel Molina. (999)	1.00	600.00	600.00
Total 12395.0004			600.00
			Total Fixed Fees
			600.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
RAQUEL NAVARRETE 27-Apr-26 10082532705:IMPI:Government Fees	1.00	259.80	259.80
Total Expenses			259.80

TOTALS

Hourly Fees	0.00
Fixed Fees	600.00
Sub-Total Fees	600.00
Expenses	259.80
Subtotal	859.80
V.A.T. (0.00%)	0.00
Sub-Total with VAT	859.80
Official Fees	0.00
Total USD	859.80