

Arochi & Lindner, S.C.

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

Agent

19482 TAIYO, NAKAJIMA & KATO

Client

ARC SYSTEM WORKS CO. LTD.

USD

SERVICES DETAIL

Number **124140**
Invoice **2077776**
Date **04-May-26**
Client **22140**

SUMMARY BY PROJECT

Name	Practice	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
22140.0007 App. No. 3280281 DESIGN in class 09 (IR 1823680)	020 - MARC	0.00	0	0	400	0	32.26	432.26
TOTALS		0.00	0.00	0.00	400.00	0.00	32.26	432.26

SUMMARY BY TIMEKEEPER

Timekeeper	Category	Hours	Fees	Disc. H	F. Fixed	Disc. HF	Expenses	Total
JIMENA CUEVAS BAUTISTA	Abogado	0	0.00	0.00	400.00	0.00	32.26	432.26
TOTALS		0.00	0.00	0.00	400.00	0.00	32.26	432.26

SUMMARY OF FIXED FEES BY TASK

Description	F. Fixed	Disc. HF	Import	
MN-PRES-CONT-1 Responding to an official action regarding formal application requirements.*	400.00	0.00	400.00	
		400.00	0.00	400.00

SUMMARY BY TYPE OF EXPENSES

Description	Import
-------------	--------

996 Government Fees				32.26
---------------------	--	--	--	-------

TOTALS				32.26
---------------	--	--	--	--------------

FIXED FEES

Timekeeper & Date Description	Quantity	Rate	Import
22140.0007 App. No. 3280281 DESIGN in class 09 (IR 1823680) R.Agt.: R.Clte.:			
JIMENA CUEVAS BAUTISTA 30-Apr-26 Responding to an official action regarding formal application requirements.	1.00	400.00	400.00
		Total 22140.0007	400.00
Total Fixed Fees			400.00

EXPENSES

Timekeeper & Date Description	Quantity	Rate	Import
JIMENA CUEVAS BAUTISTA 30-Apr-26 10082613935:IMPI:Government Fees	1.00	23.62	23.62
JIMENA CUEVAS BAUTISTA 30-Apr-26 10082613984:IMPI:Government Fees	1.00	8.64	8.64
Total Expenses			32.26

TOTALS

Hourly Fees	0.00
Fixed Fees	400.00
Sub-Total Fees	400.00
Expenses	32.26
Subtotal	432.26
V.A.T. (0.00%)	0.00
Sub-Total with VAT	432.26
Official Fees	0.00
Total USD	432.26