



Annex to Invoice No 123

Sample Law Firm

Client/project:

Arpetel Logistics AS - Dispute with Dynocel AB

Period:

01.06.2026 - 31.08.2026

#	Date	User	Task	Duration	Rate EUR/h	Sum EUR
1	18.08.2026	Ruth Callahan	legal analysis re set-off of claims	1h 03m	170.00 €	178.50 €
2	19.08.2026	Elizabeth Jones	legal analysis re tax residency in EU	2h 02m	170.00 €	345.67 €
3	19.08.2026	Samantha Anderson	drafting of third party complaint	0h 28m	110.00 €	51.33 €
4	19.08.2026	Richard Jones	drafting of email to S. Wilson re meeting	0h 38m	110.00 €	69.67 €
5	19.08.2026	Hannah Wallace	drafting of Loan Agreement	0h 20m	170.00 €	56.67 €
6	19.08.2026	Jack Morrison	drafting of memorandum re possibilities to demand evidence from third parties	0h 55m	170.00 €	155.83 €
7	19.08.2026	Sarah Bishop	review of Share Purchase Agreement	2h 05m	200.00 €	416.67 €
8	20.08.2026	Samantha Anderson	drafting of Option Agreement	1h 21m	110.00 €	148.50 €
9	20.08.2026	Ellen Prescott	telephone call with L. Jones re press release	0h 42m	200.00 €	140.00 €
				9h 34m		1,562.84 €