

# **DETALLE DE LIQUIDACION #000010**

Cliente: SHOPNEXT S.A.

Fecha Generación: 16-05-2023 Fecha Liquidación: 30-04-2023

Observaciones:

### **RESUMEN GENERAL**

| Concepto     | Fecha | Honorarios | Gastos | Subtotal |
|--------------|-------|------------|--------|----------|
| Legal advice |       | 1182,00    | 0      | 1182,00  |
|              |       | 1.182,00   | 0,00   | 1.182,00 |

# DETALLE PARA ASUNTOS CON TARIFAS POR HORAS

#### Detalle por profesional

| Profesional                | Categoria | Horas | Tarifa HH | Subtotal |
|----------------------------|-----------|-------|-----------|----------|
| Martín Galarza Lanas       | Senior    | 7,16  | 100,00    | 716,00   |
| EUGENIO STANCULESCU MORENO | Socios    | 4,66  | 100,00    | 466,00   |
|                            |           |       |           | 1.182,00 |

## Detalle de Horas

| Fecha      | Profesional                      | Descripcion   | Horas |  |
|------------|----------------------------------|---|-------|--|
| 03/04/2023 | Martín Galarza Lanas             | Meeting with Jodie, Ali & Mr. Alvi to talk about tax matters  | 0,42  |  |
| 04/04/2023 | Martín Galarza Lanas             | Email to Jodie & Ali with details about tax matters due diligence   |       |  |
| 04/04/2023 | Martín Galarza Lanas             | Email to Ali with details regarding SHOPMOBILE debt collection  |       |  |
| 09/04/2023 | Martín Galarza Lanas             | Drafting of prejudicial letter for MOBILEGROUPTEAM (the document is sent to Eduardo for his review)   |       |  |
| 10/04/2023 | Martín Galarza Lanas             | Sending of prejudicial collection letter to MOBILEGROUP and notification in this regard to Eduardo  |       |  |
| 12/04/2023 | Martín Galarza Lanas             | Meeting with Loli and Tax Attorney (Eugenio) to talk about tax matters: related parties' regulation agreement between SHOPNEXT & WIRELESS NEXT, customs matters and others  |       |  |
| 12/04/2023 | EUGENIO<br>STANCULESCU<br>MORENO | Tax meeting to analyze contingencies of the company (related parties, customs issues and other  |       |  |
| 12/04/2023 | Martín Galarza Lanas             | Phone conversation with lawyer from MOBILEGROUP   |       |  |
| 13/04/2023 | Martín Galarza Lanas             | Draft of agreement between WIRELESS NEXT & SHOPNEXT according to meeting with tax expert (Eugenio); email to Loli and Eugenio with comments about the agreement and meeting |       |  |
| 13/04/2023 | Martín Galarza Lanas             | Email to Eduardo & Ali about debt from MOBILEGROUP; access to judicial branch system to check the lawsuits from MOBILEGROUP   |       |  |
| 14/04/2023 | Martín Galarza Lanas             | Review and comments to profit distribution chart for employees sent by Ali  | 0,17  |  |
| 17/04/2023 | Martín Galarza Lanas             | Review to changes from Loli & Myrian to agreement between SHOPNEXT & WIRELESS NEXT and response asking Eugenio for his review   | 0,08  |  |
| 18/04/2023 | Martín Galarza Lanas             | Email to Ali regarding tax matters and payment proposal from MOBILEGROUP lawyer   | 0,25  |  |
| 18/04/2023 | EUGENIO<br>STANCULESCU<br>MORENO | Inquiry by email about loss compensation during the tax year  | 0,33  |  |
| 18/04/2023 | EUGENIO<br>STANCULESCU<br>MORENO | Review to agreement draft between WIRELESS NEXT and SHOPNEXT (analysis from the tax perspective)  |       |  |
| 19/04/2023 | Martín Galarza Lanas             | Emails with Ali to define counteroffer for MOBILEGROUP collection   | 0,17  |  |
| 19/04/2023 | Martín Galarza Lanas             | Review to changes from Myrian, Loli & Eugenio to draft of agreement between SHOPNEXT & WIRELESS NEXT and new changes and comments from my side for their final review       |       |  |
| 19/04/2023 | Martín Galarza Lanas             | Email to lawyer from MOBILEGROUP with payment counteroffer as defined with Ali  | 0,08  |  |
| 19/04/2023 | EUGENIO<br>STANCULESCU<br>MORENO | Answer to email inquiries about loss compensation   |       |  |
| 20/04/2023 | Martín Galarza Lanas             | Answer to inquiry from Mumtaz about liabilities of the representative of a company in case of bankruptcy  | 0,08  |  |
| 20/04/2023 | Martín Galarza Lanas             | Answer to inquiry from Ali about guarantees for credit sales  | 0,08  |  |
| 24/04/2023 | EUGENIO<br>STANCULESCU<br>MORENO | Meeting and inquiry to review annual financial statements of the Company (some adjustments as suggested)  |       |  |
| 24/04/2023 | Martín Galarza Lanas             | Meeting with Loli and Eugenio to analyze 2020 financial statements  | 0,5   |  |
| 26/04/2023 | EUGENIO<br>STANCULESCU<br>MORENO | Email with details of matters to talk during meeting that the General Manager and Accountant will have with the shareholder to explain the annual financial statements      |       |  |
| 27/04/2023 | Martín Galarza Lanas             | Annual meeting with Ali to approve 2022 financial statements  | 0,5   |  |
| 28/04/2023 | Martín Galarza Lanas             | Draft of shareholders meeting minute and general manager annual report  | 0,75  |  |