

Firmwise			Debitnotewise		Casewise								Itemwise					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Country	Law Firm	Currency	Date	Debit Note	Invoice No.	SONY Ref No.	Firm Ref No.	Attorney Name	Hourly Rate	Bill Code	Appln No.	Patent No.	Billing code	Service Fee	Official Fee	Others	Total Amount	Details
SG	03SG	USD	01/07/2017	DBN07/17	1721953	SP356276SG00	01481SG01751	R.N.GNANAPRAGASAM	USD300	2	11201603836Y		221	650.00	0.00	0.00	650.00	Handling "a standard" non-final Office Action
SG	03SG	USD	01/07/2017	DBN07/17	1721953	SP356276SG00	01481SG01751	R.N.GNANAPRAGASAM	USD300	5	11201603836Y		560	0.00	0.00	5.00	5.00	Expenses for Postage, Courier, Photocopies, Telephone, Facsimile
SG	03SG	USD	01/07/2017	DBN07/17	1722432	SP353813SG00	01481SG01762	R.N.GNANAPRAGASAM		2	11201607026Y	11201607026Y	230	420.00	0.00	0.00	420.00	Attending to the payment of grant fee or other prosecutions after the allowance
SG	03SG	USD	01/07/2017	DBN07/17	1722432	SP353813SG00	01481SG01762	R.N.GNANAPRAGASAM		2	11201607026Y	11201607026Y	250	250.00	0.00	0.00	250.00	Other prosecution activities not covered by the above categories
SG	03SG	USD	01/07/2017	DBN07/17	1722432	SP353813SG00	01481SG01762	R.N.GNANAPRAGASAM		2	11201607026Y	11201607026Y	310	335.00	0.00	0.00	335.00	Proof-reading patent or preparing Certificate of Correction
SG	03SG	USD	01/07/2017	DBN07/17	1722432	SP353813SG00	01481SG01762	R.N.GNANAPRAGASAM	USD300	2	11201607026Y	11201607026Y	430	0.00	144.50	0.00	144.50	Other PTO fees
SG	03SG	USD	01/07/2017	DBN07/17	1722432	SP353813SG00	01481SG01762	R.N.GNANAPRAGASAM		5	11201607026Y	11201607026Y	560	0.00	0.00	5.00	5.00	Expenses for Postage, Courier, Photocopies, Telephone, Facsimile
SG	03SG	USD	01/07/2017	DBN07/17	1722524	SP356358SG00	01481SG01766	R.N.GNANAPRAGASAM		2	11201607654Y	11201607654Y	230	420.00	0.00	0.00	420.00	Attending to the payment of grant fee or other prosecutions after the allowance
SG	03SG	USD	01/07/2017	DBN07/17	1722524	SP356358SG00	01481SG01766	R.N.GNANAPRAGASAM		2	11201607654Y	11201607654Y	310	335.00	0.00	0.00	335.00	Proof-reading patent or preparing Certificate of Correction
SG	03SG	USD	01/07/2017	DBN07/17	1722524	SP356358SG00	01481SG01766	R.N.GNANAPRAGASAM		2	11201607654Y	11201607654Y	430	0.00	144.50	0.00	144.50	Other PTO fees
SG	03SG	USD	01/07/2017	DBN07/17	1722595	SP362941SG00	01481SG01793	R.N.GNANAPRAGASAM		1	11201705883P		150	966.00	0.00	0.00	966.00	Preparing and filing a regular national phase application (including national phase via PCT route)
SG	03SG	USD	01/07/2017	DBN07/17	1722595	SP362941SG00	01481SG01793	R.N.GNANAPRAGASAM		2	11201705883P		209	85.00	0.00	0.00	85.00	Handling a Publication
SG	03SG	USD	01/07/2017	DBN07/17	1722595	SP362941SG00	01481SG01793	R.N.GNANAPRAGASAM		2	11201705883P		250	95.00	0.00	0.00	95.00	Other prosecution activities not covered by the above categories
SG	03SG	USD	01/07/2017	DBN07/17	1722595	SP362941SG00	01481SG01793	R.N.GNANAPRAGASAM	USD300	1	11201705883P		402	0.00	144.50	0.00	144.50	PTO fees for patent application PF37
SG	03SG	USD	01/07/2017	DBN07/17	1722595	SP362941SG00	01481SG01793	R.N.GNANAPRAGASAM	USD300	2	11201705883P		430	0.00	50.58	0.00	50.58	Other PTO fees
SG	03SG	USD	01/07/2017	DBN07/17	1723544	SP356933SG00	01481SG01758	R.N.GNANAPRAGASAM	USD300	2	11201605692W		221	400.00	0.00	0.00	400.00	Handling "a standard" non-final Office Action
SG	03SG	USD	01/07/2017	DBN07/17	1723544	SP356933SG00	01481SG01758	R.N.GNANAPRAGASAM	USD300	5	11201605692W		560	0.00	0.00	5.00	5.00	Expenses for Postage, Courier, Photocopies, Telephone, Facsimile
SG	03SG	USD	01/07/2017	DBN07/17	1723732	SP356288SG00	01481SG01756	R.N.GNANAPRAGASAM	USD300	2	11201606416T		221	400.00	0.00	0.00	400.00	Handling "a standard" non-final Office Action
SG	03SG	USD	01/07/2017	DBN07/17	1723732	SP356288SG00	01481SG01756	R.N.GNANAPRAGASAM	USD300	5	11201606416T		560	0.00	0.00	5.00	5.00	Expenses for Postage, Courier, Photocopies, Telephone, Facsimile
SG	03SG	USD	01/07/2017	DBN07/17	1723864	SP361872SG00	01481SG01785	R.N.GNANAPRAGASAM	USD300	2	11201703777Y		209	190.00	0.00	0.00	190.00	Handling a Publication
SG	03SG	USD	01/07/2017	DBN07/17	1723885	SP353838SG00	01481SG01744	R.N.GNANAPRAGASAM	USD300	2	11201601845S		221	520.00	0.00	0.00	520.00	Handling "a standard" non-final Office Action
SG	03SG	USD	01/07/2017	DBN07/17	1723885	SP353838SG00	01481SG01744	R.N.GNANAPRAGASAM	USD300	5	11201601845S		560	0.00	0.00	5.00	5.00	Expenses for Postage, Courier, Photocopies, Telephone, Facsimile
SG	03SG	USD	01/07/2017	DBN07/17	1724279	SP358020SG02	01481SG01774	R.N.GNANAPRAGASAM	USD300	2	11201610872T		230	420.00	0.00	0.00	420.00	Attending to the payment of grant fee or other prosecutions after the allowance
SG	03SG	USD	01/07/2017	DBN07/17	1724279	SP358020SG02	01481SG01774	R.N.GNANAPRAGASAM	USD300	2	11201610872T		250	250.00	0.00	0.00	250.00	Other prosecution activities not covered by the above categories
SG	03SG	USD	01/07/2017	DBN07/17	1724279	SP358020SG02	01481SG01774	R.N.GNANAPRAGASAM	USD300	2	11201610872T		310	335.00	0.00	0.00	335.00	Proof-reading patent or preparing Certificate of Correction
SG	03SG	USD	01/07/2017	DBN07/17	1724279	SP358020SG02	01481SG01774	R.N.GNANAPRAGASAM	USD300	2	11201610872T		430	0.00	144.50	0.00	144.50	Other PTO fees
SG	03SG	USD	01/07/2017	DBN07/17	1724279	SP358020SG02	01481SG01774	R.N.GNANAPRAGASAM	USD300	5	11201610872T		560	0.00	0.00	5.00	5.00	Expenses for Postage, Courier, Photocopies, Telephone, Facsimile
SG	03SG	USD	01/07/2017	DBN07/17	1724339	SP316020SG01	01481SG01676	R.N.GNANAPRAGASAM	USD300	2	2014014526		210	305.00	0.00	0.00	305.00	Preparing and filing voluntary amendments
SG	03SG	USD	01/07/2017	DBN07/17	1724339	SP316020SG01	01481SG01676	R.N.GNANAPRAGASAM	USD300	2	2014014526		230	420.00	0.00	0.00	420.00	Attending to the payment of grant fee or other prosecutions after the allowance
SG	03SG	USD	01/07/2017	DBN07/17	1724339	SP316020SG01	01481SG01676	R.N.GNANAPRAGASAM	USD300	2	2014014526		250	600.00	0.00	0.00	600.00	Other prosecution activities not covered by the above categories
SG	03SG	USD	01/07/2017	DBN07/17	1724339	SP316020SG01	01481SG01676	R.N.GNANAPRAGASAM	USD300	2	2014014526		310	335.00	0.00	0.00	335.00	Proof-reading patent or preparing Certificate of Correction
SG	03SG	USD	01/07/2017	DBN07/17	1724339	SP316020SG01	01481SG01676	R.N.GNANAPRAGASAM	USD300	2	2014014526		430	0.00	144.50	0.00	144.50	Other PTO fees
SG	03SG	USD	01/07/2017	DBN07/17	1724339	SP316020SG01	01481SG01676	R.N.GNANAPRAGASAM	USD300	5	2014014526		560	0.00	0.00	5.00	5.00	Expenses for Postage, Courier, Photocopies, Telephone, Facsimile