

**INVOICE**

**Sonics, Inc. (USA)**  
2570 N. First St.  
Suite 100  
San Jose, CA 95131

INVOICE # : AR-002663  
DATE : 09/30/2015  
**DUE DATE : 12/31/2017**

TOTAL AMOUNT : \$365,000.00  
**TOTAL DUE : \$110,000.00**

**Bill to:** Artosyn, Inc  
Attn: Artosyn, Inc  
Room 208, Tower 1  
234 Songhu Road  
Shanghai 200433  
China

DESCRIPTION / MEMO	AMOUNT
SonicsGN License Fee for First License Use due upon execution of MTLA agreement dated 30SEP2015	\$100,000.00
SonicsGN License Fee for Second License Use due on 31MAR2017	\$100,000.00
<b>SonicsGN License Fee for Second License Use due on 30SEP2017</b>	<b>\$100,000.00</b>
Maintenance Fee for 13 months per Exhibit B. Section 2. of MTLA for the period 30SEP2015 through 31OCT2016 payable upon execution of agreement	\$35,000.00
Maintenance Fee for Second License Use per Exhibition. Section 2. of MTLA due on 31MAR2017	\$20,000.00
<b>Maintenance Fee for Second License Use per Exhibition. Section 2. of MTLA due on 30SEP2017</b>	<b>\$10,000.00</b>
WIRE INSTRUCTIONS: Silicon Valley Bank 3003 Tasman Drive ~ Santa Clara, CA 95054 For Further Credit To: Sonics, Inc. A/C:3301504271 Routing No:121140399 Swift:SVBKUS6S PLEASE REMIT IN US DOLLARS ONLY!!	<b>TOTAL AMOUNT: \$365,000.00</b>

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Customer Id: ARTO001  
Invoice #:AR-002663

AMOUNT ENCLOSED:

**Bill to:** Artosyn, Inc  
Attn: Artosyn, Inc  
Room 208, Tower 1  
234 Songhu Road  
Shanghai 200433  
China

**Remit to: Sonics, Inc. (USA)**  
2570 N. First St.  
Suite 100  
San Jose, CA 95131  
United States

Phone: (408) 457-2800 Fax: (408) 457-2899

DATE: 09/30/2015

TERMS: Net 30

DUE DATE: 10/30/2015

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