



Antengene Corporation (Hong Kong) Limited
Room No. 901, 9th Floor, Nan Fung Tower
88 Connaught Road Central and 173 Des
Voeux Road Central
Hong Kong

INVOICE

Invoice Date: July 23, 2024

Invoice Number: 202407230001

Bill to: SHANGHAI PHARMACEUTICAL LIN-GANG SPECIAL AREA CO., LTD.
RM.1010, BUILDING A, 188 YESHENG ROAD, FREE TRADE ZONE, SHANGHAI
CHINA

Reference: XPOVIO®-China Mainland

PO No: 2010PSPL202407001

Description of goods	UOM	Quantity	Price/unit (EXCL VAT)	Sub Total
XPOVIO® 20mg 12 film coated tablets	Ea	17608	3,667.84	64,583,326.72
			Amount:	64,583,326.72
Currency: CNY			VAT:	0.00
			Total Amount:	<u>64,583,326.72</u>

Country of Origin: United States

Payment Terms: Not for payment - value for customs purposes only

Payment Details:

Account Name: Antengene Corporation (Hong Kong) Limited

CNY Account No.: 1039409026

Bank: Citibank N.A., Hong Kong Branch

Bank Address: 3 Garden Road, Central, Hong Kong

Swift Code: CITIHKHXXXX

Contact Information:

Lori.zhang@antengene.com

Antengene Finance Team