# TRADE CONFIRMATION FOR GEN-I INTRA-GROUP ELECTRICITY DELIVERY 


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PC rs: HUPX spot prices + CBTCHu->Rs - CBTC $_{\text {Rs->HU }}$
PCro: OPCOM spot prices
Used CBTCsl: Quantity of used CBTCs in direction RO->RS with ownership GEN-I, d.o.o.
Used CBTCrs: Quantity of used CBTCs in direction RO->RS with ownership GEN-I Beograd d.o.o.
HUPX and OPCOM spot prices are published on HUPX web page:
https://www.hupx.hu/en/Market\ data/Public\ reports/Pages/M\�\�snapi\ aukci\�\�s\ (DAM )\%20piac.aspx

POINT OF DELIVERY: Serbian / Romanian DAP border (as per INCOTERMS 2010, issued by ICC Paris)
PAYMENT: 20th day of the calendar month following the month in which the electricity delivery is executed
This Confirmation confirms the Individual Contract entered into pursuant to the EFET General Agreement Concerning the Delivery and Acceptance of Electricity between the Parties (General Agreement) and supplements and forms part of that General Agreement. In case of any inconsistencies between the terms of this Confirmation and the Individual Contract, please contact us immediately.

Please sign and return it to us immediately by fax +38615896439 or e-mail: confirmations@gen-i.eu.

## ON BEHALF OF SELLER:


elektrićne energije, d.o.o.
Vithine 77, $\$ 1-3270$ Krska, slovents

ON BEHALF OF BUYER:
Petra Vidmar by Power of Attorney


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[^0]:    GEN-1, trgovanje in prodaja električne energije, d.o.0., Vrbina 17 , SI-8270 Krṡko, Slovenija; TRR: NLB d.d., IBAN: SI56 029210090087 339. SWIFT/BIC: LJBASI2X; Sberbank d.d., IBAN: SI56 300000108278 323. SWIFT/BIC: SABRSI2X: ID za DOV: SI71345442; Maticna stevilka: 1587714; Okr. Sodiśce Krśko; Śt. reg. vloz̈ka: 1/04524/00; Osnovni kapital: 19.877.610,00 EUR

