

GEN-l, trgovanje in prodaja električne energije, d.o.o.

Vrbina 17, SI-8270 Krško, Slovenija T: +386 7 48 81 840; F: +386 7 48 81 841

E: info@gen-i.si; W: www.gen-i.si

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

TRADE DATE:

31.05.2019 00:00

TR. ID.:

VOT.E.IG.V.20160503.001

SFLLER:

GEN-I, d.o.o.

TR. No.:

T164373 / June GEN-I Beograd d.o.o.

Vrbina 17

BUYER:

Vladimira Popovića 6

11070 Belgrade, Serbia

FAX:

+386 1 589 64 39

8270 Krško, Slovenia

FAX:

+386 1 589 64 39

FOR SELLER:

Andreja Zupan

FOR BUYER:

dr. Igor Koprivnikar

DELIVERY SCHEDIII F.

DELIVERY SCHE	DULE:		
Delivery Period		<b>Power Capacity</b>	Price
Start of delivery	End of delivery	MW	EUR/MWh
01.06.2019 00:00		Up to 700	*(PCRS x Used CBTCSI + PCRO x Used CBTCRS) / (Used CBTCSI + Used CBTCRS)

PC RS: HUPX spot prices + CBTCHU->RS - CBTCRS->HU

PCRO: OPCOM spot prices

Used CBTCsi: Quantity of used CBTCs in direction RO->RS with ownership GEN-I, d.o.o.

Used CBTC<sub>RS</sub>: 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%20data/Public%20reports/Pages/M%C3%A1snapi%20aukci%C3%B3s%20(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 +386 1 589 64 39 or e-mail: confirmations@gen-i.eu.

ON BEHALF OF SELLER:

Katarina Nabergoj er of Attornev

> GEN-I, trad električne energije, d.o.o. Vrbina 17, SI-8270 Krško, Slovenija

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ON BEHALF OF BUYER:

Petra Vidmar by Power of Attorney



GEN-I, trgovanje in prodaja električne energije, d.o.o., Vrbina 17, SI-8270 Krško, Slovenija; TRR: NLB d.d., IBAN: SI56 0292 1009 0087 339, SWIFT/BIC: LJBAS12X; Sberbank d.d., IBAN: SI56 3000 0010 8278 323, SWIFT/BIC: SABRS12X; ID za DDV: SI71345442; Matična številka: 1587714; Okr. sodišče Krško; Št. reg. vložka: 1/04524/00; Osnovni kapital: 19.877,610,00 EUR