

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

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

TRADE DATE: 30.08.2019 00:00 TR. ID.: VOT.E.IG.V.20160503.001

TR. No.: T164373 / September SELLER: GEN-I, d.o.o. BUYER: GEN-I Beograd d.o.o.

Vrbina 17 Servi de Viadimira Popovića 6

8270 Krško, Slovenia 11070 Belgrade, Serbia

FAX: +386 1 589 64 39 FAX: +386 1 589 64 39 FOR SELLER: Andreja Zupan FOR BUYER: dr. Igor Koprivnikar

## **DELIVERY SCHEDULE:**

DELIVER TO GO TED GEE.					
Delivery Period		Power Capacity	Price		
Start of delivery	End of delivery	MW	EUR/MWh		
01.09.2019 00:00	01.10.2019 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 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%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

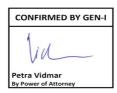
This Confirmation confirms the Individual Contract entered into pursuant to the General Agreement Concerning the Delivery and Acceptance of Electricity between the Parties (General Agreement) and supplements and forms part of that General Agreement. In case of any inconsistencies between the terms of 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.

This confirmation has been generated electronically and is valid without signature.

ON BEHALF OF GEN-I BEOGRAD D.O.O.:

Duly Authorized Representative



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: LJBASI2X; Sberbank d.d., IBAN: SI56 3000 0010 8278 323, SWIFT/BIC: SABRSI2X; ID za DDV: SI71345442; Matična številka: 1587714; Okr. sodišče Krško; Št. reg. vložka: 1/04524/00; Osnovni kapital: 19.877.610,00 EUR