

"НИС" а.д. НОВИ САД 5001 FURZOWO/UD- 19/03001 Датум <u>ОБ 03. 2018</u> Нови Сад ELRO1000/40-05/11347

Confirmation of Individual contract

NIS Ref: NISPET00052

Between

NIS Petrol srl NIS a.d. Novi Sad

as Seller as Buyer

SC NIS Petrol SRL 318/18 09.03.2018 Din:_ Bucuresti

DELIVERY SCHEDULE:

Total Supply Period		From	То	Contract Capacity	Contract Quantity	Contract Price	Total Amount	
First Date	Last Date	CET	CET	MW 1	MWh	Euro/MWh	Euro	
3-Feb-18	3-Feb-18	3-Feb-18 00:00 24:0		Profile, See appendix	6	45,73	274,38	
14-Feb-18	14-Feb-18	00:00 24:00		Profile, See appendix	100	33,64	3.364,00	
15-Feb-18	15-Feb-18	00:00	24:00	Profile, See appendix	37	25,80	954,60	
21-Feb-18	21-Feb-18	00:00	24:00	Profile, See appendix	56	51,26	2.870,56	
28-Feb-18	8-Feb-18 28-Feb-18 00:00 24		24:00	Profile, See appendix	25	25,14	628,50	

And additional (for single – block contracts)

Mon	Tuə	Wed	Thu	Fri	Sat	Sun	Including Holidays	Excluding Holidays as specified below
/		7	/	1	1	1	1	7

Delivery point (Trading zone):

RO -> SRB

Voltage level:

400 kV

Excluded Holidays:

1

Other arrangements:

This Confirmation confirms the Individual Contract entered into pursuant to the EFET General Agreement Concering the Delivery 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 Confirmations and the Individual Contract, please contact us immediately.

NIS Petrol srl

NIS a.d. Novi Sag

APPENDIX TO CONFIRMATION

Date	HO1	H03	HO3	H04	H05	H06	H07	HOB .	H09	H10	H11	H12	H13	H14	H15	H16	H17	H18	H19	H20	H21	наа	H23	H24
3.2.2018	0	C	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	d	. 0	0	
14.2.2018	0	0	0	0	0	0	0	0	0	4	11	11	11	11	10	4	10	a	0	0	q	9	10	1
15.2.2018	10	10	11	4	0	2	0	0	0	0	0	0	0	0	0	0	0	9	0	0	q	0	0	
21.2.2018	0	C	0	0	0	0	0	0	0	Ó	11	12	12	11	10	0	0	0	0	0	q	0	0	
28.2.2018	9	4	4	4	. 4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	j