



8.710,00

“НИС” а.д. НОВИ САД 1/2

Број 000105200/18-10/1544

Датум 10-12-2018

Нови Сад

ОКР 10000/182-05/1347

## Confirmation of Individual contract

NIS Ref: NISPET00068

Between

NIS Petrol srl as Seller  
NIS a.d. Novi Sad as Buyer



### DELIVERY SCHEDULE:

Total Supply Period		From CET	To CET	Contract Capacity MW	Contract Quantity MWh	Contract Price Euro/MWh	Total Amount Euro
First Date	Last Date						
15-Nov-18	15-Nov-18	00:00	24:00	Profile, See appendix	120	71,00	8.520,00
28-Nov-18	28-Nov-18	00:00	24:00	Profile, See appendix	2	27,00	54,00
17-Nov-18	17-Nov-18	00:00	24:00	Profile, See appendix	2	68,00	136,00

And additional (for single – block contracts)

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Including Holidays	Excluding Holidays as specified below
/	/	/	/	/	/	/	/	/

Delivery point (Trading zone): RO -> SRB

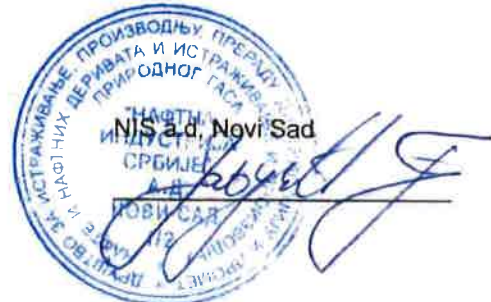
Voltage level: 400 kV

Excluded Holidays: /

Other arrangements: /

This Confirmation confirms the Individual Contract entered into pursuant to the EFET General Agreement Concerning 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



**APPENDIX TO CONFIRMATION**

Date	H01	H02	H03	H04	H05	H06	H07	H08	H09	H10	H11	H12	H13	H14	H15	H16	H17	H18	H19	H20	H21	H22	H23	H24	
15.11.2018	0	0	0	0	0	0	0	0	0	0	30	30	30	30	0	0	0	0	0	0	0	0	0	0	0
28.11.2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
17.11.2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0