



Број 001022/0044/05185

08-05-2019

Датум

Нови Сад

30.690,00

Confirmation of Individual contract

NIS Ref: NISPET00078

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		Total Amount Euro
First Date	Last Date					Euro/MWh		
2-Apr-19	2-Apr-19	00:00	24:00	Profile, See appendix	50	27,00		1.350,00
27-Apr-19	27-Apr-19	00:00	24:00	Profile, See appendix	240	30,00		8.640,00
28-Apr-19	28-Apr-19	00:00	24:00	Profile, See appendix	240	28,00		6.720,00
29-Apr-19	29-Apr-19	00:00	24:00	Profile, See appendix	240	39,00		9.360,00
30-Apr-19	30-Apr-19	00:00	24:00	Profile, See appendix	110	42,00		4.620,00

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



NIS a.d. Novi Sad



EBV

UD 05 886

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
2.4.2019	10	10	10	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27.4.2019	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
28.4.2019	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
29.4.2019	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
30.4.2019	10	10	10	10	0	0	0	0	0	0	10	10	10	10	10	0	0	0	0	0	0	0	10	10

