

**EFT Furnizare S.R.L.**

European Business Center
2nd floor
24 Blvd Mircea Voda CP 030667
Bucharest 3
Romania

Tel.: +4021 302 36 23
Fax.: +4021 302 3624

ro-office@eft-group.net
www.eft-group.net

Confirmation Letter

Reference Number: #IC EFT FRZ > EFT CH 01.02.2017-28.02.2017 CET 2486/2017

SELLER: EFT Furnizare S.R.L
Fax: +4021 302 3624

BUYER: Energy Financing Team (Switzerland) AG
Fax: +41 71 226 1031

For EFT Furnizare S.R.L: Vojkan Tomasevic
For Energy Financing Team (Switzerland) AG: Beatrice Imhof

EFT Furnizare S.R.L and Energy Financing Team (Switzerland) AG hereby confirm the following terms for the delivery and sale of Electricity by EFT, and the receipt and payment by Energy Financing Team (Switzerland) AG.

| <i>Border</i> | <i>Period of supply</i> | Contract Quantity Mwh | Contract Price RON/ MWh | Total amount RON |
|---------------|-------------------------|--------------------------------------|--|---------------------------------|
| Serbia | 01.02.2017-28.02.2017 | 27,849.00 | 133.00 | 3,703,917.00 |
| Bulgaria | 01.02.2017-28.02.2017 | 2,335.00 | 133.00 | 310,555.00 |
| Ukraine | 01.02.2017-28.02.2017 | 220.00 | 133.00 | 29,260.00 |
| Hungaria | 01.02.2017-28.02.2017 | 9,754.00 | 133.00 | 1,297,282.00 |

This Confirmation Letter is subject to the terms and conditions of the Contract between the Parties.
This Confirmation Letter may be executed in any number of counterparts and all such counterparts taken together shall be deemed to constitute one and the same instrument. Each Party shall retain at least one original signed copy of this Contract.

This confirmation letter is in accordance to the Supply Agreement dated 17.12.2015.

Terms of payment: 20 days after receipt of this invoice.

For and behalf of EFT Furnizare S.R.L.

Date 02.03.2017

For and behalf of Energy Financing Team (Switzerland) AG

Date 02.03.2017

