



**EFT Furnizare S.R.L.**  
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## Confirmation Letter

Reference Number: #IC EFT FRZ > EFT CH 01.12.2019-31.12.2019 RO 8486/2019

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: Ivan Jennings

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> | <b>Contract<br/>Quantity<br/>Mwh</b> | <b>Contract<br/>Price<br/>RON/<br/>MWh</b> | <b>Total<br/>amount<br/>RON</b> |
|---------------|-------------------------|--------------------------------------|--|---------------------------------|
| Serbia        | 01.12.2019-31.12.2019   | 145.00                               | 163.65                                     | 23,729.25                       |
| Bulgaria      | 01.12.2019-31.12.2019   | 597.00                               | 163.65                                     | 97,699.05                       |
| Ukraine       | 01.12.2019-31.12.2019   | 4,774.00                             | 163.65                                     | 781,265.10                      |

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 counterparties 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.

For and behalf of Energy Financing Team (Switzerland) AG

*B. B. B. B. B.*

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Date 06.01.2020

*[Signature]*



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Date 06.01.2020