

Energy Financing Team
Energy Financing Team (Switzerland) AG

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EICom code: E00000361.CH

CONFIRMATION OF INDIVIDUAL CONTRACT FOR DELIVERY AND ACCEPTANCE OF ELECTRICITY

DEAL NUMBER:

ELMA 01.10.2020-31.10.2020 RO CH BUY 5800/2020 D 10

DEAL DATE:

30.08.2020

DEAL TIME ZONE:

CET

BUYER:

ENERGY FINANCING

TEAM SELLER:

ELECTROMAGNETICA

EIC:

(SWITZERLAND) AG 12XEFT-SWITZERLR

EIC:

30XROCINTAEN---N

CONTACT:

CONTACT:

DELIVERY POINT:

DAP RO-SER BORDER

INVOICING:

INVOICING AND PAYMENT AS STATED IN THE EFET GENERAL AGREEMENT

#	FROM	То	CONTRACT CAPACITY	MWh	PRICE (EUR/MWh)	AMOUNT (EUR)
1	01.10.2020	31.10.2020	According to diagram	294.00	33.06	9,719.64

Other arrangements: N/A

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 Confirmation and the Individual Contract, please contact us immediately. Absent prior notice to the contrary, failure to respond within such period shall not affect the validity enforceability of the Individual Contract and shall be deemed to be an affirmation of the terms contained herein.

On behalf of

ENERGY FINANCING TEAM (SWEEKIND) AG

On behalf of

ELECTROMAGNE