



Energy Financing Team
Energy Financing Team (Switzerland) AG
Pestalozzistrasse 2
CH-9000 St Gallen
Switzerland
Tel: + 41 71 226 1030
Fax: + 41 71 226 1031
info@eft-group.net
www.eft-group.net

EICom code: E00000361.CH

CONFIRMATION OF INDIVIDUAL CONTRACT FOR DELIVERY AND ACCEPTANCE OF ELECTRICITY

DEAL NUMBER: ELMA 01.11.2020-30.11.2020 RO CH BUY 5800/2020 D_11
DEAL DATE: 30.08.2020
DEAL TIME ZONE: CET

BUYER: ENERGY FINANCING TEAM (SWITZERLAND) AG
SELLER: ELECTROMAGNETICA
EIC: 12XEFT-SWITZERLR
EIC: 30XROCINTAEN---N
CONTACT:

DELIVERY POINT: DAP RO-SER BORDER IN DIRECTION ROMANIA TO SERBIA
INVOICING: INVOICING AND PAYMENT AS STATED IN THE EFET GENERAL AGREEMENT

| # | FROM | TO | CONTRACT CAPACITY | MWh | PRICE (EUR/MWh) | AMOUNT (EUR) |
|---|------------|------------|----------------------|--------|-----------------|--------------|
| 1 | 01.11.2020 | 30.11.2020 | ACCORDING TO DIAGRAM | 695.00 | 38.43 | 26,708.85 |

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 (SWITZERLAND) AG



On behalf of

ELECTROMAGNETICA

