

EFET

European Federation of Energy Traders

Annex 2a

to the General Agreement

Confirmation of Individual Contract

between

MET Romania Energy S.A. as Seller

and

MET Energy Trading Bulgaria EAD as Buyer

Concluded on 30.12.2020,

Delivery schedule

<i>Total Supply Period</i>		From	To	Contract Capacity	Contract Price
First Date	Last Date	EET	EET	MW	RON/MWh
01.01.2021	31.01.2021	00:00	24:00	0÷20	RO DAM Prices + service fee

Delivery Point (Trading zone)

Romania – Bulgaria border

Voltage Level:

Excluded Holidays

None

Other arrangements

Quantity:

As nominated by the Buyer. The Seller agrees to accept and execute on a daily basis the Buyer's Requests for delivery of electricity. Each separate request shall be sent by the Buyer not later than two days before the delivery day (D-2) until 3:00PM(CET). In case the delivery day is during the weekend the Buyer shall send the requests on Thursday, and for deliveries on Monday and Tuesday, the Seller shall send the request on Friday.

The Buyer shall precisely indicate the delivery profile for respective day. There may be days with 0 (zero) deliveries.

Total quantity:

The total quantity shall be settled at the end of the respective invoicing period, based on the relative Buyer's requests.

Price:

The DAM (Day Ahead Market) price for the respective quantities on OPCOM + 3.30 RON/MWh (service fee). The Seller shall not bear the risk for the price resulting at the end of the relative OPCOM DAM session.

Tax:

The agreed Price is exclusive VAT or other charges of any form. VAT shall be added by the Seller and paid by the Buyer in accordance with applicable legislation.

Seller shall pay all other fees, charges, taxes and other costs accruing up to the Delivery point whereupon the Buyer shall assume and repay all of these costs, fees, charges, taxes, etc.

Payment Conditions:

The Seller shall issue an invoice in RON, twice per month:

1. On every 13th on the month for all nominated quantity within first 15 days of month. The payment shall be done in the next financial day, on the bank account specified in the invoice.
2. With 2 financial days before last day of the month, for the period 16-last day of the month. The payment shall be done in the next financial day, on the bank account specified in the invoice.

OTHER ARRANGEMENTS:

Buyer agrees to assume all Cross Border Transmission Capacity costs on the RO-BG border. In case that the Buyer is unable to secure Cross Border Transmission Capacity for any given month, Buyer and Seller agree to discuss and to agree on any alternative routes for delivery of electricity from Romania to Bulgaria. The costs associated with the alternative delivery routes will be assumed by the Buyer.

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.

Date: 30.12.2020

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MET Energy Trading Bulgaria EAD**MET Romania Energy SA**

Name: Kamen Ivchev

Title: Chief Executive Officer

Name: Florin Frunza

Title: Chief Executive Officer

Name: Peter Fildishev

Title: Procurator

Name: Karoly Matrai

Title: Chief Financial Officer

Name: Alina Calugareanu

Title: Chief Commercial Officer

Name: Ionela Ionescu

Title: Acquisition&Wholesale Manager

Name: Ana Chiojdoiu

Title: Legal Manager