

**CONFIRMATION OF INDIVIDUAL CONTRACT FOR DELIVERY AND ACCEPTANCE OF ELECTRICITY**

**DEAL NUMBER:** ELMA 01.05.2021-31.05.2021 RO CH BUY 931/2021 D\_05  
**DEAL DATE:** 23.12.2020  
**DEAL TIME ZONE:** CET

**BUYER:** ENERGY FINANCING TEAM (SWITZERLAND) AG  
**EIC:** 12XEFT-SWITZERLR  
**CONTACT:** MAJA RASOVIC

**SELLER:** ELECTROMAGNETICA  
**EIC:** 30XROCINTAEN---N  
**CONTACT:** ALEXANDRU IONESCU

**DELIVERY POINT:** RO-SER BORDER, IN DIRECTION ROMANIA AND SERBIA

**INVOICING:** INVOICING AND PAYMENT AS STATED IN THE EFET GENERAL AGREEMENT

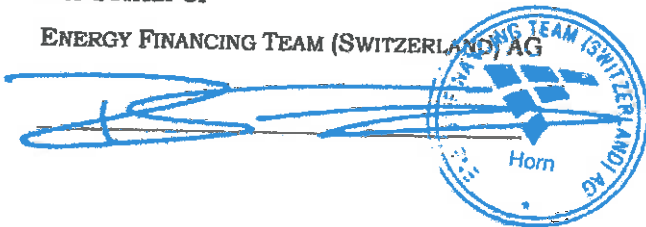
#	FROM	TO	CONTRACT CAPACITY	MWh	PRICE (EUR/MWh)	AMOUNT (EUR)
1	01.05.2021	31.05.2021	ACCORDING TO DIAGRAM	195.00	47.94	9,348.30

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



Circular stamp: ENERGY FINANCING TEAM (SWITZERLAND) AG, Horn

On behalf of

ELECTROMAGNETICA



Circular stamp: ELECTROMAGNETICA S.A., BUCUREȘTI