

GEN-I, trgovanje in prodaja električne energije, d.o.o. Vrbina 17, SI-8270 Krško, Slovenija T: +386 7 48 81 840; F: +386 7 48 81 841 E: info@gen-i.si; W: www.gen-I.si



TRADE CONFIRMATION FOR PHYSICAL DAY-AHEAD ELECTRICITY DELIVERY

	/	TD 11	= 00.4000
TRADE DATE:	17.03.2021 13:39	TR. ID.:	SPG.E.INTEREN.K.20210317.004

TR. No.: **T324038**

UTI: NA

SELLER: Interenergo d.o.o. BUYER: GEN-I, d.o.o.

Tivolska cesta 48 Vrbina 17

1000 Ljubljana, Slovenia 8270 Krško, Slovenia

FAX: FAX:

FOR SELLER: FOR BUYER: Urh Pusnik

DELIVERY SCHEDULE:

Supply Period	From - To	Power	Volume	Price	Amount
Delivery date	CET	MW	MWh	EUR/MWh	EUR
Thursday, 18.03.2021	00:00-01:00	0.00	0.00	60.00	0.00
Thursday, 18.03.2021	01:00-02:00	10.00	10.00	60.00	600.00
Thursday, 18.03.2021	02:00-04:00	0.00	0.00	60.00	0.00
Thursday, 18.03.2021	04:00-05:00	10.00	10.00	60.00	600.00
Thursday, 18.03.2021	05:00-13:00	0.00	0.00	60.00	0.00
Thursday, 18.03.2021	13:00-15:00	10.00	20.00	60.00	1,200.00
Thursday, 18.03.2021	15:00-17:00	25.00	50.00	60.00	3,000.00
Thursday, 18.03.2021	17:00-24:00	0.00	0.00	60.00	0.00
TOTAL			90.00	,	5,400.00

Venue of execution Non-MTF

POINT OF RECEIPT: Romanian/Bulgarian border (as per INCOTERMS 2010, issued by ICC Paris). The necessary cross border transmission capacities (CBTC)

from Romanian (POR) to Bulgarian (POD) shall be provided by buyer

and on buyer costs.

PAYMENT: 20th day of the calendar month following the month in which the

electricity delivery is executed

OTHER ARRANGEMENTS:

This trade confirmation confirms the individual contract entered into pursuant to the EFET General Agreement Concerning the Delivery of Electricity between the Parties. Please sign this Confirmation and return it to us immediately by fax +38615896439 or e-mail confirmations@gen-i.eu.

This confirmation has been generated electronically and is valid without signature.

DATE: 18.3.2021 13:38:30

ON BEHALF OF Interenergo d.o.o.: DATE:

Duly Authorized Representative

