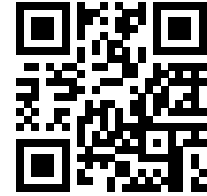




GEN-I, trgovanje in prodaja električne energije, d.o.o.
 Urbina 17, SI-8270 Krško, Slovenija
 T: +386 7 48 81 840; F: +386 7 48 81 841
 E: info@gen-i.si; W: www.gen-i.si



TRADE CONFIRMATION FOR PHYSICAL DAY-AHEAD ELECTRICITY DELIVERY

TRADE DATE: 17.03.2021 13:41 ✓ TR. ID.: SPG.E.INTEREN.K.20210317.001
 TR. No.: T324040

UTI: NA

SELLER: Interenergo d.o.o. ✓
 Tivolska cesta 48
 1000 Ljubljana, Slovenia

BUYER: GEN-I, d.o.o. ✓
 Urbina 17
 8270 Krško, Slovenia

FAX: FOR SELLER: FAX: FOR BUYER: Urh Pusnik

DELIVERY SCHEDULE:

Supply Period Delivery date	From - To CET	Power MW	Volume MWh	Price EUR/MWh	Amount EUR
Thursday, 18.03.2021	00:00-01:00	10.00	10.00	50.00	500.00
Thursday, 18.03.2021	01:00-02:00	0.00	0.00	50.00	0.00
Thursday, 18.03.2021	02:00-04:00	10.00	20.00	50.00	1,000.00
Thursday, 18.03.2021	04:00-24:00	0.00	0.00	50.00	0.00
TOTAL ✓			30.00 ✓		1,500.00 ✓

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 13:25:12

ON BEHALF OF Interenergo d.o.o.:

DATE:



 Duly Authorized Representative