

CONFIRMATION OF INDIVIDUAL CONTRACT FOR DELIVERY AND ACCEPTANCE OF ELECTRICITY

DEAL NUMBER: EDS 01.04.2022-31.07.2022 RO CH BUY 1553/2022
DEAL DATE: 23.03.2022
DEAL TIME ZONE: CET

BUYER: ENERGY FINANCING TEAM (SWITZERLAND) AG **SELLER:** SC ENERGY DISTRIBUTION SERVICES SRL
EIC: 12XEFT-SWITZERLR **EIC:** 30XRODISTRIB---W
CONTACT: VOJKAN TOMASEVIC **CONTACT:**

DELIVERY POINT: DAP SER – RO BORDER IN DIRECTION ROMANIA TO SERBIA

INVOICING: THE BUYER WILL SETTLE EACH INVOICE IN FULL WITHIN 3 (THREE) DAYS UPON ISSUANCE OF THE INVOICE

#	FROM	TO	CONTRACT CAPACITY	MWh	PRICE (EUR/MWh)	AMOUNT (EUR)
1	01.04.2022	10.04.2022	ACCORDING TO DIAGRAM	4,220.00	162.79	686,973.80

Other arrangements: N/A




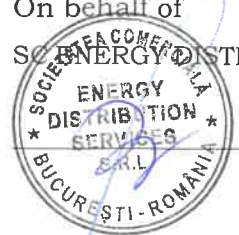
This Confirmation confirms the Individual Contract entered into pursuant to the EFET General Agreement Concerning the Delivery of Electricity between the Parties (General Agreement) and supplements and forms part of that General Agreement. In case of any inconsistencies between the terms of this Confirmation 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

SC ENERGY DISTRIBUTION SERVICES SRL

DETAILED DIAGRAM FOR CONFIRMATION LETTER

DEAL NUMBER: EDS 01.04.2022-31.07.2022 RO CH BUY 1553/2022

Date	Sum	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
02.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
03.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
04.04.2022	180	20	20	20	20	20	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
06.04.2022	200	20	20	20	20	20	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
08.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
09.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
10.04.2022	480	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
	4220																								

On behalf of

ENERGY FINANCING TEAM (SWITZERLAND) AG



On behalf of

SC ENERGY DISTRIBUTION SERVICES SRL

