



EFT Furnizare S.R.L.

7 Ion Creanga Street
5th district, 4th floor, 17th apartment
050864 Bucharest
Romania

Tel.: +40374 055 643
Fax: +40374 097 017

ro-office@eft-group.net
www.eft-group.net

Monthly Confirmation Letter

Reference Number: #IC EFT FRZ > EFT CH 01.12.2023-31.12.2023 RO 4299/2023 ro-ser

SELLER: EFT Furnizare S.R.L.
Fax: +4021 302 3624

BUYER: Energy Financing Team (Switzerland) AG
Fax: +41 71 226 1031

For EFT Furnizare S.R.L: Vojkan Tomasevic
For Energy Financing Team (Switzerland) AG: Beatrice Imhof

EFT Furnizare S.R.L and Energy Financing Team (Switzerland) AG hereby confirm the following terms for the delivery and sale of Electricity by EFT Furnizare s.r.l, and the receipt and payment by Energy Financing Team (Switzerland) AG.

Delivery point: RO – SER Border in direction Romania to **Serbia**

Total Supply Period		From CET	To CET	Contract Capacity MW	Contract Quantity Mwh	Contract Price RON/ MWh	Total amount RON
First Date	Last Date						
01.12.2023	31.12.2023	0	24	5	3,720	640.00	2,380,800.00

This Confirmation Letter is subject to the terms and conditions of the Contract between the Parties.
This Confirmation Letter may be executed in any number of counterparts and all such counterparties taken together shall be deemed to constitute one and the same instrument. Each Party shall retain at least one original signed copy of this Contract.

This confirmation letter is in accordance to the Supply Agreement dated 17.12.2015.

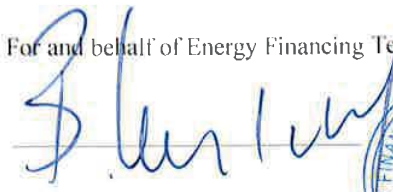
Terms of payment: 20 days after receipt of this invoice.

For and behalf of EFT Furnizare S.R.L.

27.11.2023



For and behalf of Energy Financing Team (Switzerland) AG


28.11.23
