



EFT POWER S.R.L.

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Confirmation Letter

Reference Number: IC EFT FRZ buying from EFT CH 01.07.2024-31.07.2024 RO 2579/2024 ro-ser

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

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

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

EFT Power S.R.L and Energy Financing Team (Switzerland) AG hereby confirm the following terms for the delivery and sale of Electricity by EFT, 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						
01.07.2024	31.07.2024	0	24	5	3,720	425.60	1,583,232.00

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 25.05.2024

Terms of payment: The seller will issue the first invoice on 21.06.2024, for 1860 MWh that will be delivered in July 2024, and the buyer will pay the invoice on 24.06.2024. The seller will issue the second invoice on 12.07.2024, for 1860 MWh that will be delivered in July 2024, and the buyer will pay the invoice on 15.07.2024.

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


Date 20.06.2024.


For and behalf of Energy Financing Team (Switzerland) AG


Date 20.06.2024.
