

**EFT POWER S.R.L.**

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**Confirmation Letter**

Reference Number: #IC EFT Power > EFT CH 01.06.2024-31.12.2024 CET/Supply Agreement 2024

SELLER: EFT Power S.R.L  
Fax: +40374 055 643

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.

<i>Total Supply Period</i>		<b>From CET</b>	<b>To CET</b>	<b>Estimated Contract Quantity, MWh</b>	<b>Estimated Contract Price Ron/MWh</b>
01.06.2024	31.12.2024	0	24	100.000,00	DAMSp=DAMp-Amf*

\*


DAMSp - price of the product, in RON/Mwh;  
DAMp – price of the product achieved on Romanian Day Ahead Market in RON/Mwh;  
Amf – applicable Supplier’s margin, equals 5 RON/Mwh.

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.

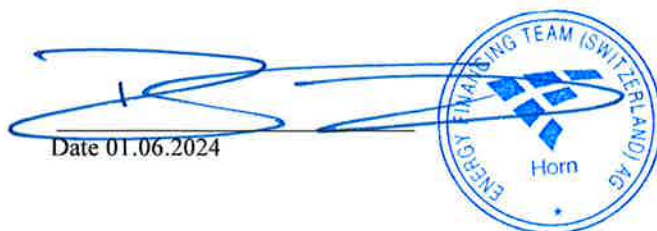
Terms of payment: 20 days after receipt of this invoice.

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

  
VOJKAN TOMASEVIC

Date 01.06.2024

For and behalf of Energy Financing Team (Switzerland) AG

  
Date 01.06.2024