

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

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5th district, 4th floor, apartment 17, room 1  
050864, Bucharest  
Romania

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Fax.: +40374 097 017

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

**Confirmation Letter**

Reference Number: #IC EFT POWER selling to EFT CH 01.10.2024-24.10.2024 RO 4637/2024 B 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 Power S.R.L., and the receipt and payment by Energy Financing Team (Switzerland) AG.

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

<i>Total Supply Period</i>		<b>From CET</b>	<b>To CET</b>	<b>Contract Capacity MW</b>	<b>Contract Quantity Mwh</b>	<b>Contract Price RON/ MWh</b>	<b>Total amount RON</b>
<b>First Date</b>	<b>Last Date</b>						
01.10.2024	24.10.2024	0	24	diagram	10,069	285.13	2,870,961.24

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

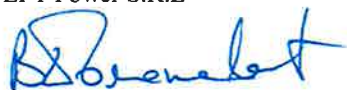
For and behalf of EFT Power S.R.L.

For and behalf of Energy Financing Team (Switzerland) AG



On behalf of

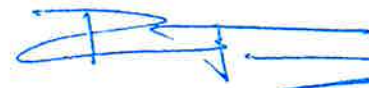

EFT Power S.R.L



\_\_\_\_\_  
Date:

On behalf of

Energy Financing Team (Switzerland) AG

\_\_\_\_\_  
Date: