

**INDIVIDUAL CONTRACT**

Parties conclude a trading agreement (the "Individual Contract") between them on the date as given below in respect of the supply and purchase of electrical power on the supply dates given below according to the conditions set forth in this Individual Contract.

Parties of this Individual Contract with reference number 20180101-580-UETGTE-ROBG dated 01.01.2018 are:

Seller **Unit Energy Trade SRL**
Sector 1, Piata Montreal, No. 10, Entrance F, Burou No. 1.10, Campus No. 17,
World Trade Center, Etaj 1 Bucharest, Romania

Bank Account Details Bank: UniCredit Bank Romania
IBAN: RO34BACX0000001079044001
SWIFT: BACXROBU

And

Buyer **Group Trans Energy OOD**
19 B Patriarch Evtimii Blvd., floor 4, office 4A
Sofia, Bulgaria
Tel: +359 2 482 30 94

Bank Account Details Bank: Unicredit Bulbank AD
IBAN: BG74 UNCR 7000 1520 1804 10
SWIFT: UNCRBGSF

Conditions of the Contract

Supply Period:	From: 01/01/2018 00:00 CET To: 01/01/2019 00:00 CET
Capacity:	To be determined by the parties
Contract Quantity:	To be determined by the parties
Contract Price:	To be determined by the parties
Delivery Point:	Romania>Bulgaria border, Cross Border Capacity (CBC) to be provided by the Buyer.
Due Date of Payments:	The Buyer shall make advance payments upon the proforma invoices to be issued by the Seller. The Buyer shall pay each proforma invoice within 2 days upon receipt of them by wire transfer in freely available funds to the bank account stated under this Contract or bank account provided by the Seller on the proforma invoice.
General Terms:	The Seller shall deliver and the Buyer shall accept electric energy according to the terms of the "General Terms And Conditions Regarding Delivery And Acceptance Of Electricity" signed between the Parties on 16.05.2016. In the case of discrepancies between this Contract and the mentioned Contract for the Sale and Purchase of Electricity, this Contract shall prevail.

Unit Energy Trade SRL

Group Trans Energy OOD