



GROUP TRANS ENERGY OOD

A Subsidiary of Unit International S.A.

CONTRACT CONFIRMATION

Dear Madam or Sir,

With this letter/fax we confirm the conclusion of a trading agreement (the "Contract") between you and us on the date as given below in respect of the supply and purchase of electrical power on the supply dates given below according to our the conditions set forth in this Contract Confirmation which form a constituent part of our agreement and to which we therefore specifically drew your attention prior to the conclusion of the Contract. Please confirm the accuracy of this Contract Confirmation by your signature and return it by fax to +359 2 282 30 94 . Parties of this Contract with reference number 20170201-510-UETGTE-ROBG dated 01.02.2017 are:

Seller

Unit Energy Trade SRL

Sector 1, Piata Montreal, No: 10, Entrance F, Borou 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: 01/02/2017 00:00 CET To: 01/03/2017 00:00 CET
Capacity:	Up to 5,00 MW (Five Megawatts)
Contract Quantity:	Up to 3 360,00 MWh (Three thousand three hundred sixty Megawatthours)
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:	On the twentieth (20th) day of the calendar month following the delivery of electricity under this Contract (the "Due Date"), or if not a business day in the country of the paying Party, the immediately following business day, subject to the receipt of an invoice, a Party owing an invoiced amount shall pay, by wire transfer in freely available funds, the amount set forth on such invoice to the payment address or bank account provided by the other Party on the invoice.
General Terms:	The Seller shall deliver and the Buyer shall accept electric energy according to the terms of the "General Term 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

