



TRADE CONFIRMATION FOR PHYSICAL POWER

Buyer: Ezpada DOO Beograd
Fax: +381 11 220 93 86
EIC: 34XEZPADAHANDEL9
Contact:

Seller: Ezpada s.r.o.
Fax: +420 221 088 819
EIC: 11XEZPADAHANDEL9
Contact:

Source Point/ EIC: TRANEL / 10YRO-TEL-----P
Delivery Point/ EIC: EMS / 10YCS-SERBIATSOV

Invoicing: Monthly

DAP ROMANIAN-SERBIAN BORDER

#	Start	End	Days	MWh	Price	Amount
1209196/6	01.11.2018	30.11.2018	Mo-Su	3,622	51.97	188,235.34
TOTAL MWh: 3,622		TOTAL EUR: 188,235.34				

Payment: On or before the later occur of the 20th day of the calendar month

Please confirm that the foregoing correctly sets forth the terms of the Individual Contract entered into pursuant to the EFET / General Agreement concerning delivery of electricity between the parties, by returning a signed executed copy of this Confirmation by facsimile. The return has to be within two Business Days of your receipt, either confirming Individual Contract thereto or requesting a correction of any error(s) contained therein. Failure to respond within such period shall not affect the validity or enforceability of the Individual Contract and shall be deemed to be an affirmation of the terms contained herein.

On behalf of Ezpada DOO Beograd:

On behalf of Ezpada s.r.o.:

Jungmannov Plaza
Jungmannova 24
CZ-110 00 Praha 1
ICO: 27129136
OIC: CZ27129136
info@ezpada.cz
tel.: +420 221 088 811 fax: +420 221 088 819

Date: 01.12.2018

Date: 01.12.2018