

TRADE CONFIRMATION FOR PHYSICAL POWER

Buyer:

Ezpada DOO Beograd +381 11 220 93 86

Fax: EIC:

34XEZPADAHANDEL9

Contact:

Seller:

Ezpada s.r.o.

Fax: EIC: +420 221 088 819 11XEZPADAHANDELC

Contact:

Source Point/ EIC:

TRANEL / 10YRO-TEL----P

Delivery Point/ EIC:

EMS / 10YCS-SERBIATSOV

Invoicing:

Monthly

DAP ROMANIAN-SERBIAN BORDER

Ħ	Start	End	Days	MWh	Price	Amount
1209196/5	01.11.2018	30.11.2018	Mo-Su	5	51.97	259.85
TOTAL MW	/h: 5		TOTAL EUR: 259.85	**************************************	***************************************	

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.:

ezpado s.no.

Jungmannov: Plaza Jungmannova 24 CZ-110 00 Pmhs 1 IČO: 27125136 DIČ: CZ17129136 Info Jespalikom

191.1 +430221099911 faz: +420221088819

Date:

01.12.2018

Date:

01.12.2018