

The Gas and Electricity Market Operator „OPCOM” S.A.

The procedure regarding the tariffs applied by the designated operator of the Gas and Electricity Market “OPCOM” S.A. for providing additional account for access to the M7 Trading (ComTrader) system for the coupling Intraday Electricity Market (IDM) as of 01.10.2026. Invoicing and payment terms of the IntraDay Continuous Trading (IDCT) additional account tariff.

Name of the tariff	M.U.	Charged rates, application rules	Tariff value	Invoice type	Fee billing	Payment term	Other information
Tariff for additional account for IDCT	EUR/ Participant/ month	OPCOM S.A. offers to Participants the possibility to provide additional account for access to M7 Trading (ComTrader) system for Intra-day Market continuous trading. The tariff for IDCT additional account is charged monthly.	- 50 euro/ month	Electronic invoice	OPCOM S.A. will invoice the Participant monthly for the applicable tariff and will submit the electronic invoice (to which VAT is added, as applicable) to SPV-ANAF within 5 working days from the date of issue, in accordance with the legislation in force and at least seven (7) working days prior to granting additional account.	Payment of the invoice is made by participants within three (3) working days from the receipt date of the invoice in SPV-ANAF, the invoice being considered paid on the date of payment registration in the bank statement of OPCOM SA. After registration of the payment, the participant will be granted with the additional account.	Access to the additional account is subject to payment of the applicable tariffs, as published on the OPCOM S.A. website. OPCOM S.A. has the right to adjust the tariffs during the application period, subject to the publication of the new tariffs at least three (3) business days in advance. OPCOM S.A. applies the modification of the tariffs starting from the first day of the month following the month in which the modification took place. The amount paid by the participant for the calendar month of usage is not refunded if the participant's access for the additional account to the trading system is revoked, regardless of the reason (withdrawal or revocation).
Legal basis: - Law no. 227/2015 on the Fiscal Code, with subsequent amendments and completions; - OUG no.120/2021 regarding the administration, operation and implementation of the national electronic system RO e-factura and electronic invoice in Romania with subsequent amendments and completions. - Decision of the Board of Directors of OPCOM SA no. 54/17.09.2026.							