

## 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
1241141/1	01.01.2019	31.01.2019	Mo-Su	1,233	65.52	80,786.16
TOTAL MWh: 1,233		TOTAL EUR: 80,786.16				

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.:

 s.r.o.  
Jungmannova Plaza  
Jungmannova 24  
CZ-110 00 Praha 1  
ICO: 27125136  
DIO: CZ17125136  
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tel.: +420221088811 fax: +420221088819

Date: 01.02.2019

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