

Standard offer electricity supply business customers

Object of the offer: Supply of electricity to the consumer's place/places of consumption

The offer provides for a price of the electricity supply component of:

$$\text{On [lei/MWh]} = 650$$

On is fixed and guaranteed throughout toata the duration of the supply contract. .

si The total supply price includes, in addition to the above mentioned, regulated transport, system and distribution services as well as the contribution for high efficiency cogeneration and the value of green certificates. . The regulated tariffs and components ,including the contribution for high-efficiency cogeneration and the value of green certificates, are established on the basis of the legislation in force and are adjusted in the calculation of the final price accordingly.

The total supply price (PT), plus excise duty and VAT, is calculated according to the formula::

$$\text{PT [lei/MWh]} = (\text{On} + \text{TG} + \text{TL} + \text{SS} + \text{TD}) + \text{TCogen} + \text{CV}$$

where:

Per = supply component price

TG = regulated tariff for the introduction of electricity into the grid

TL = regulated tariff for extracting electricity from the grid

SS = regulated tariff for system services

TD = regulated tariff for the distribution service (corresponding to the distribution area where the place of consumption is located and the voltage level on which it is supplied))

Tcogen = contribution for high-efficiency cogeneration

CV = value green certificates

The customer undertakes to communicate both the total quantity expected to be consumed during the contract period, as well as the quantities contracted monthly. Any costs resulting from deviations from the consumption forecast will be fully borne by the client.

The value of the electricity consumed will be invoiced monthly, based on the information transmitted by the Distribution Operator, the way of transmission of the invoice being via electronic mail (e-mail) communicated by the customer. The payment period of the invoice is **30 days** from the date of its issue, the payment to be made by bank transfer. .

The supply contract shall be concluded for a period of **12 months** from the date of entry into force ,with the possibility of its extension by agreement of the parties. The date of entry into force of the contract will be determined and communicated later, depending on the date on which the process of changing the supplier will be started. .

The termination of the contract can be carried out with a minimum prior notice of **21 days** ,under the conditions stipulated by the legislation in force at the time of transmission of the notification. Unilateral denunciation of the contract by the Client does not involve financial obligations penalizing the non-taking of the contracted quantities. .

If this offer is accepted, we ask you to send us an employee address by the expiry date of the offer. After receiving the acceptance, you will be contacted by a representative of ours to request the necessary documents for the preparation of the supply contract. For more information on the general contracting conditions of the electricity supply service, please refer to our website at the following link:

<https://ewind-furnizare.ro>

How to accept the standard offer:

- by e-mail : info@ewind-furnizare.ro

This offer is valid until 31.12.2021, including. Ewind SRL reserves the right to submit a personalized offer according to the specificities of the place/places of consumption belonging to a Buyer after receiving a detailed offer request.

Date: 01.12.2020

Sincerely,,

Ewind SRL Team