**Commercial offer of supply of natural gas**

**to the non-domestic final consumer**

**1. Name of seller** **: KOLMAR BULGARIA EOOD**, with registered office in Bulgaria, city of Sofia, Patriarch Evtimiy street, no.66, phone +41 417275700, fax +41 417275701, CUI BG 201290672, registered with the ORC under no. 201290672, with account no. BG37BGUS91601407736400, opened with the Bulgarian American Credit Bank (BACB), legally represented by Chavdar Nikiforov Tzonev and Erwin Josef Waldispuhl, as a natural gas supplier according to the Natural Gas License no.2374/25.11.2020 issued by ANRE.

**2. Validity of the offer** : 01.07.2022 - 31.12.2022

**3. Contract type** : negotiated

**4. Consumer type** : Non-domestic (C2, C3, C4, C5)

**5. Supply price**

The supply price is composed of :

- Natural gas price : 1.300 lei/Mwh

- Transport/capacity reservation tariff : 15 lei/Mwh

- The distribution tariff : is regulated and calculated according to the distribution area where the consumer is located.

- Prices do not include VAT and excise duty

**6. Invoicing and terms of payment**

The seller will issue an advance invoice for 100% of the quantity to be delivered in the month of consumption. The payment term is until the penultimate day of the month preceding the month of consumption at the latest. The regularization invoice is issued on the last day of each month of consumption for the quantity consumed in the month of consumption. The regularization invoice is due within 15 days of the date of issue.

Invoices will be sent by e-mail.

The obligation to pay shall be deemed to have been fulfilled on the date of receipt of the money in the Seller's account.

Failure to pay invoices on time may result in the suspension of deliveries and the application of late payment surcharges of 0.1% per day for each overdue amount.

At the time of signing the contract, customers are required to provide a guarantee of payment. The form of guarantee is to be agreed between the parties.

**7. Duration of the gas supply contract**

The contract for the sale and purchase of natural gas shall be concluded for a period agreed by the contracting parties, which may subsequently be amended or extended by means of an additional act, with the agreement of both parties.

The gas supply contract shall be terminated by unilateral termination under the conditions

prior notice of at least 21 calendar days.

**8. Documents required for the conclusion of the gas supply contract**

- copy of the Certificate of Registration with the Trade Register (CUI),

- copy of the identity card of the legal representative of the non-household consumer

- copy of the property/rental deed of the space where the delivery will be made

**9. Contact person/representative of the Seller**

The contact person is :

Gliga Laurentiu Dorin

Email : l.gliga@kolmaragents.com

Tel : +40745 379598

**10. Date of the offer : 01.07.2022**