

Gas Supply Agreement No: [MISSING DATA TO BE ADDED]

(hereinafter referred to as the "Agreement")

1. NAFTA Production s. r. o

Mlynské nivy 44/c, 821 09 Bratislava - Ružinov, the Slovak republic, incorporated in the Commercial Register maintained by the Municipal Court Bratislava III, Section: Sro, File No.: 179997/B

Represented by:

Ing. Pavol Stračár, Managing Director
Ing. Ján Smatana, Managing Director

Company Reg. No.: 56 369 476
VAT Reg. No.: SK2122294966
Tax Reg. No.: 2122294966
Slovak Reg. No. for excise tax
on natural gas (as tax payer): SK52002400214
Bank: Všeobecná úverová banka, a.s.
SWIFT /BIC: SUBASKBX
IBAN: SK09 0200 0000 0050 59213556
(hereinafter referred to as "NAFTA Production" or the "Seller")

2. [MISSING DATA TO BE ADDED]

Registered seat/address and Registration in Companies Register: [MISSING DATA TO BE ADDED]

Represented by:

[MISSING DATA TO BE ADDED]
[MISSING DATA TO BE ADDED]

Company Reg. No.: [MISSING DATA TO BE ADDED]
VAT Reg. No.: [MISSING DATA TO BE ADDED]
Tax Reg. No.: [MISSING DATA TO BE ADDED]
Slovak Reg. No. for excise tax
on natural gas (as taxpayer): [MISSING DATA TO BE ADDED]
Bank: [MISSING DATA TO BE ADDED]
SWIFT /BIC/: [MISSING DATA TO BE ADDED]
IBAN: [MISSING DATA TO BE ADDED]
(hereinafter referred to as "[MISSING DATA TO BE ADDED]" or the "Buyer")

(hereinafter may be referred to individually as the "Party" or collectively as the "Parties")

I.

Subject Matter of the Agreement

The Seller undertakes to supply natural gas to the Buyer under the terms and conditions set forth herein and concurrently transfers title to the natural gas to the Buyer. The Buyer undertakes to take over the supplied natural gas and pay the invoiced amounts, i.e. stipulated price with related value added tax, excise tax on natural gas and levies as mentioned in Article 2.1 hereof, if invoiced/charged by the Seller.

II.

Basic Conditions of Supply

The Parties agree to the following supply of natural gas:

2.1 Purchase Price

The Parties agree that the **unit purchase price** for 1 MWh of supplied natural gas shall be **[MISSING DATA TO BE ADDED] €/MWh**.

The **total purchase price** is calculated by multiplying the unit purchase price by the quantity of natural gas supplied under the terms of this Agreement.

Prices (unit purchase price and total purchase price) stated herein are exclusive of value added tax (hereinafter referred to as “**VAT**”), excise tax on natural gas, and any levies, which may be introduced in the future under Slovak and/or EU law. VAT, excise tax on natural gas and levies shall be invoiced/applied at the applicable rate in accordance with the relevant legal regulations.

2.2 Quantity

The Buyer is obliged to accept the total quantity of natural gas amounting to **[MISSING DATA TO BE ADDED] MWh** (hereinafter referred to as the “**Contractual Quantity**”) within the Contractual Period from the date of this Agreement in the daily amount up to **[MISSING DATA TO BE ADDED] MWh/day**. The Seller is obliged to supply the nominated amount of natural gas during the Contractual Period under the terms of this Agreement.

2.3 Contractual Period

The period during which the natural gas shall be supplied by the Seller and accepted by the Buyer under the terms and conditions of this Agreement is the period from the beginning of Gas Day **[MISSING DATA TO BE ADDED]** to the end of Gas Day **[MISSING DATA TO BE ADDED]** (hereinafter referred to as the “**Contractual Period**”).

2.4 Point of Delivery

The delivery of natural gas will be provided on the exit point from the Storage Facility before entry point to the Distribution System (hereinafter referred to as the “**Point of Delivery**”).

III.

Other Conditions for Supply

- 3.1 Prior to the commencement of the supply, the Buyer is obliged to inform the Seller of the shipper codes in Distribution System, through which the contractual quantities shall be off-taken.
- 3.2 The Seller shall establish the shipper pairs for nomination under this Agreement and shall duly communicate such shipper pairs to the Buyer.
- 3.3. The Seller hereby authorizes the Buyer to perform nominations on its behalf towards the Storage Operator for the purposes of fulfilling this Agreement. The Buyer may submit nominations only within the limits set out in Clause 2.2 of this Agreement.

IV.

Invoicing and Payment Terms

- 4.1 The Parties agree to bill the purchase price for the supplied quantity of natural gas in Euro (€), based on the Delivery and Acceptance Protocol for the relevant Gas Month, which is attached to this Agreement as Annex No. 2.

For the purposes of invoicing Gas Month represents calendar month. The Seller undertakes to issue the invoice for supply of natural gas for relevant Gas Month, in which natural gas has been supplied under this Agreement, within five (5) working days after the end of the respective Gas Month. The invoice shall be payable within fourteen (14) days from the date of its issue. VAT and excise tax on natural gas shall be invoiced/charged/applied in accordance with generally binding law.

- 4.2 The Parties agree that invoices shall be delivered in the electronic form in pdf via e-mail from Seller's e-mail address: einvoice@nafta-production.sk to Buyer's e-mail address: **[MISSING DATA TO BE ADDED]**. The invoice is considered to be received by the Buyer at the time when it is sent from Seller's e-mail address stipulated above to the Buyer's e-mail address stipulated above. The Buyer declares that the Buyer has access to its e-mail address stipulated above and the receipt of the invoice from the Seller hereto in the form mentioned above shall not be blocked. The Buyer is obliged to take measures to allow delivery of Seller's invoices to the Buyer's e-mail address stipulated above.
- 4.3 All payments based on this Agreement shall be made in Euro (€). The Buyer shall make the payments by bank transfer to the Seller's bank account referred to in the Agreement. The Buyer is obliged to use for payment to the Seller the variable symbols specified by the Seller in the invoices. All costs (including bank charges) associated with the bank transfer shall be borne by the Buyer (debtor).
- 4.4 The date of payment/the date of fulfilment of the payment obligation of the Buyer shall be deemed to be the day on which the owed amount is credited to the Seller's bank account. If the last day of the due date of payment falls on Saturday, Sunday or public holiday in Slovakia, the due date of payment shall be shifted to the nearest following working day.

- 4.5** In case of the Buyer's delay in fulfilling its payment obligation (delay with the payment), the Seller is entitled to invoice default interest in the amount of the basic interest rate of the European Central Bank valid on the first day of the delay in fulfilling the payment obligation, increased by ten (10) percentage points per annum (360 days), from the owed amount. The default interest shall be calculated for each (even a started) day of delay. This does not affect the right to claim damages. If the basic interest rate of the European Central Bank valid on the first day of the delay in fulfilling the payment obligation is negative, it shall be considered as zero for the purpose of calculating the default interest (i.e., in this case, a rate of 10% per annum shall be applied for calculating the default interest). If the Seller exercises its above mentioned right, the default interest under this point shall be payable within three (3) days from the date of issuance of the invoice (statement of default interest) to the Buyer.
- 4.6** Communication between the Parties regarding this Article IV. shall primarily take place via e-mail, unless the Parties agree otherwise.

V.

Contractual Fines

- 5.1** In the event of Buyer's failure during the Contractual Period to take over natural gas in the amount of the Contractual Quantity, the Seller shall be entitled to bill/ask contractual fine amounting to 100% of the purchase price of unnominated and/or untaken natural gas (calculated by multiplying the unit purchase price stipulated in Article 2.1 of this Agreement and the quantity of unnominated and/or untaken natural gas) after the end of Contractual Period and the Buyer shall be committed to pay this contractual fine. The contractual fine shall be payable within three (3) days from the date of issuance of invoice (statement of contractual fine / demand for payment). Articles 4.2 - 4.6 hereof shall be applied accordingly. The payment of contractual fine does not affect the Seller's right to full compensation for incurred damage in the whole extent.
- 5.2** In the event of Seller's withdrawal from the Agreement according to Article XVI. hereof, the Seller shall be entitled to bill/ask contractual fine amounting to 100% of the purchase price of untaken natural gas after the Seller's withdrawal from the Agreement and the Buyer shall be committed to pay this contractual fine. The quantity of untaken natural gas shall represent the difference between the Contractual Quantity and quantity of natural gas supplied by the Seller and taken over by the Buyer until the effective date of withdrawal from the Agreement. The contractual fine shall be calculated by multiplying the unit purchase price stipulated in Article 2.1 of this Agreement and the quantity of untaken natural gas. The contractual fine shall be payable within three (3) days from the date of issuance of invoice (statement of contractual fine / demand for payment). Articles 4.2 - 4.6 hereof shall be applied accordingly. The payment of contractual fine does not affect the Seller's right to full compensation for incurred damage in the whole extent.

VI.

Liability for Damage

- 6.1** The Parties agree not to hold the Seller responsible for loss of profit, loss of contract, loss of business opportunity, loss of revenue of the Buyer and/or for any indirect or consequential loss or damage caused as a consequence of this Agreement or in connection

herewith. Total aggregate liability of the Seller under this Agreement shall in no circumstances exceed 100% of the purchase price actually paid by the Buyer for natural gas.

- 6.2** The Buyer shall bear any loss incurred by the Seller, including the obligation to bear the costs for any adjusted taxes and penalties levied by the tax authorities due to Buyer having provided incorrect or incomplete information, or if the Buyer fails to notify the Seller forthwith of any changes related to him, his representations or obligations contained in this Agreement or made on the basis hereof.

VII.

Force Majeure

- 7.1** Force majeure events shall relieve the Parties of the performance of their contractual obligations for as long as such an event or consequences thereof, persist. A Party claiming a force majeure event shall notify the other Party of such force majeure event in writing without undue delay, indicating the time for which the notifying Party expects the force majeure event to persist. The Party that is affected by a force majeure event in performing its obligations hereunder shall also make its best effort to ensure that the force majeure event lasts for the shortest possible time.
- 7.2** Within the meaning of this Article, a force majeure event shall be understood to be an obstacle that has occurred beyond the obligated Party's control and prevents this Party from performing its obligations hereunder if the obligated Party cannot be reasonably expected to avert or overcome the obstacle or the consequences thereof.
- 7.3** Force majeure events shall be deemed, but not exclusively, shutdowns of the Distribution System or Transmission System, natural factors, floods, earthquakes, landslides, war or situations like war, fire, operating emergencies, explosions and terrorist attacks, pandemic/epidemic, change in laws, regulations, decisions and other measures of public authorities.
- 7.4** Obstacles arising from the Parties' personal and, specifically, economic situation and obstacles to the performance of a certain contractual obligation which only arose at the time when the obligated Party was in delay with performing such contractual obligation shall not be acknowledged as force majeure events.
- 7.5** Should a force majeure event last for more than seven days the Parties shall enter into negotiations with a view to achieving a solution acceptable for both Parties.
- 7.6** Each of the Parties shall have the right to terminate this Agreement if a force majeure event lasts for more than three months.

VIII.

Severability

Each of the provisions of this Agreement shall be interpreted to be effective, applicable or enforceable in accordance with the applicable legal regulations. However, should any provision

hereof be ineffective, invalid or unenforceable under the applicable legal regulations this shall be without prejudice to the effect, validity or enforceability of the other severable provisions hereof, which shall remain binding and fully effective, valid and enforceable. In the case of such ineffectiveness, invalidity or unenforceability the Parties agree to hold *bona fide* talks and agree on changes or amendments hereto that may be or will be required to carry out the intent of the Agreement and that will replace the ineffective, invalid or unenforceable provisions of this Agreement. The Parties agree that in negotiating such changes or amendments they shall preserve the benefits of this contractual relationship in the proportion in which these benefits existed at the time of the signing of this Agreement.

IX. Communications between the Parties

The Parties have appointed the contact persons below:

9.1 Contact persons for the Seller:

- a) For trading purposes:
Ján Smatana
M: +421 917 173 125
e-mail: jan.smatana@nafta-production.sk

- b) For invoicing purposes:
Iveta Belková
M: +421 908 478 394
iveta.belkova@nafta-production.sk

9.2 Contact persons for the Buyer:

- a) For trading purposes:
[MISSING DATA TO BE ADDED]

- b) For dispatching purposes:
[MISSING DATA TO BE ADDED]

- c) For billing/invoicing purposes:
[MISSING DATA TO BE ADDED]

X. Other Representations and Warranties

10.1 Each Party undertakes, at the request of the other Party and without consideration, to sign, confirm, serve and deliver all other certificates, approvals and other documents, and to take

such other actions that may be reasonably required to carry out the transactions and operations contemplated herein.

- 10.2** The Seller represents that the natural gas, which is the subject-matter of this Agreement, originates in the Slovak Republic.
- 10.3** The Parties hereby agree that they will take all the necessary steps in order to fulfill all the obligations arising from this Agreement in relation to Regulation (EU) No. 1227/2011 on wholesale energy market integrity and transparency (hereinafter referred to as “REMIT”). The Parties hereby agree to cooperate in order to fulfill any obligations that may arise from the REMIT and related legislation.

XI.

Governing Law and Resolution of Disputes

This Agreement shall be governed by the laws of the Slovak Republic and interpreted in accordance with the legislation of the Slovak Republic (with the exclusion of conflict of law provisions). The Parties shall make a *bona fide* effort to resolve any disputes or differences arising from or in connection with this Agreement or from a breach, termination or nullity of this Agreement or a part thereof. However, if the Parties are unable to reach agreement on a settlement of a dispute within three (3) months of written notification of the start of negotiations, the competent court of jurisdiction in the Slovak Republic shall give final judgment.

XII.

Changing a Party to the Agreement

The Buyer undertakes not to allow any part hereof, or the Agreement as a whole, to be assigned to a third party without the prior written consent of the Seller.

XIII.

Confidentiality

Information contained in this Agreement and information the Parties exchange in connection therewith are strictly confidential and the Parties are neither permitted to disclose or otherwise provide them to third parties, nor to use them contrary their purpose for their own needs, without the prior written consent of the other Party. The above restriction shall not apply to the provision of confidential information to the Parties' advisors (e.g. auditors, lawyers), provided the advisors are bound by the obligation of confidentiality at least to the extent specified in this Article. The Parties likewise acknowledge that the provisions of this Article shall not have been breached if a Party discloses confidential information in accordance with generally binding legislation or if the disclosure of confidential information is required by a government, regulatory or other public authority and the authority is expressly authorized under applicable laws to receive such information. This duty of confidentiality shall survive for two (2) years after the termination of the Agreement.

XIV.

Notifications

All notifications in writing hereunder, except for invoices and Delivery and Acceptance Protocols, shall be delivered by post as registered letters or by express courier services to the addresses of the

Parties. Notifications shall be considered as delivered to the address of the relevant Party, on the day of delivery of a notification, if delivered by courier service or on the day when the delivery of a notification is not successful due to reasons on the side of a addressee or if a notification is sent by post as registered letter, then it shall be considered as delivered on the day of receipt of the notification by the relevant Party, or on the third day following the day after sending the notification, according to which circumstance occurs first.

XV. Complaints

15.1 If either the Parties identifies any faults or discrepancies in the bills/invoices in accordance with the Agreement, resulting from the defect of the measuring instrument, application of incorrect price (rate), numerical or printing mistake, etc., this Party shall deliver to the other Party a written notice requesting rectification of the faulty condition and its remedy (hereinafter referred to as the “**Complaint**”).

The Complaint shall include, namely:

- a) number of the invoice to which the Complaint relates, including variable symbol;
- b) justification of the Complaint; and
- c) other circumstances significant for the Complaint.

15.2 The asserted Complaint shall not entitle the Buyer to refuse to pay the invoiced amount within its due date of payment. If an overpayment has been identified based on the out-of-court settlement, court settlement or court ruling, the Seller/Buyer shall pay its amount to the account of other Party indicated in this Agreement.

XVI. Interruption of Supply and Withdrawal from the Agreement

16.1 In the event of a substantial breach of the Agreement by the Buyer the Seller has the right to interrupt sale of natural gas according to the Agreement and/or withdraw from the Agreement. Such interruption shall not be deemed as the Seller’s breach of the Agreement. The Agreement shall be terminated upon delivery of the written notice of withdrawal to the Buyer.

16.2 A substantial breach of the Agreement by the Buyer shall mean in particular, without limitation,

- a) if the representations of the Buyer made in this Agreement proved to be untrue or misleading
- b) if the Buyer failed to submit application under Article 2.5.2 of this Agreement and/or failed to provide other related necessary cooperation for sale of gas under this Agreement
- c) if the Buyer has not made a payment of any amount under the Agreement within five (5) days following its due date and/or
- d) if the Buyer fails to take over the natural gas within the relevant Contractual Quantity for the Contractual Period.

- 16.3 Either of the Parties has a right to withdraw from the Agreement also in cases stipulated by and in accordance with the applicable generally binding legal regulations.

XVII. Final Provisions

- 17.1 The Buyer declares that the Buyer is registered in Slovakia as an excise tax payer for natural gas pursuant to Article 35 of Act No. 609/2007 Coll. on excise tax on electricity, coal and natural gas and the amendment to Act No. 98/2004 Coll. on excise tax on mineral oil, as amended ("**Excise Tax Act**"). The copy of confirmation (certificate) on such Buyer's Slovak registration is attached to this Agreement as Annex No. 4.
- 17.2 The Buyer declares that the Buyer is registered for VAT purposes as a VAT payer according to the legislation of the [MISSING DATA TO BE ADDED] and for the purposes of the Agreement and for VAT purposes the Buyer acts as a [MISSING DATA TO BE ADDED] VAT payer with seat or fixed establishment in the [MISSING DATA TO BE ADDED] upon [MISSING DATA TO BE ADDED] VAT number stated on the first page of the Agreement. Copy of such Buyer's VAT registration certificate is attached to this Agreement as Annex No. 5. Further, the Buyer declares that the Buyer does not have a seat, place of business and fixed establishment for VAT purposes in Slovakia.
- 17.3 Should there be any change to the Buyer's declarations above and/or the Buyer's Slovak registration on excise tax on natural gas and/or Buyer's [MISSING DATA TO BE ADDED] VAT registration including invalidation, cancellation, or change and/or if the seat and/or place of business and/or fixed establishment of the Buyer for VAT purposes is formed in Slovakia, the Buyer is obliged to notify the Seller immediately, and no later than two (2) days after any such change and/or formation of the seat and/or place of business and/or fixed establishment.
- 17.4 The Buyer confirms that based on this Agreement the Buyer shall purchase natural gas from the Seller only for the purposes of its further sale and that the natural gas purchased from the Seller shall not be used for Buyer's own consumption. The Buyer confirms that the Buyer acts for VAT purposes in capacity of a taxable dealer in accordance with Article 38 para. 2 of the Council Directive 2006/112/EC on the Common System of Value Added Tax ("**EU VAT Directive**").
- 17.5 Headings of individual articles in this Agreement are only indicative and shall have no impact in any way on the interpretation hereof.
- 17.6 Changes and amendments hereto shall only be valid if made in writing and signed by authorized representatives of both Parties. To change the identification details of the Parties hereunder or the contact persons shown in Article IX. hereof or e-mail addresses for the purposes of delivery of invoices stipulated in this Agreement, a notice in writing of such change, delivered to the other Party, shall suffice.
- 17.7 The Agreement shall become valid on the date of its signing by both Parties, whereas the sale of gas shall enter into effect upon fulfillment of the conditions as stipulated in Article 3.3 hereof.

17.8 The following Annexes represent integral parts of this Agreement:

Annex No. 1 – Definitions

Annex No. 2 – Delivery and Acceptance Protocol

Annex No. 3 – Form for REMIT

Annex No. 4 – Certificate on Slovak registration of the Buyer for the payer of excise tax on natural gas

Annex No. 5 – VAT registration certificate of the Buyer

17.9 The Parties can sign this Agreement also by DocuSign eSignature and this method of signature shall be as conclusive of their intention to be bound by this Agreement as if signed by manuscript signature.

Executed in Bratislava, on.....

NAFTA Production s.r.o.

Executed in/on to be added

[MISSING DATA TO BE ADDED]

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Ing. Pavol Stračár – Managing Director

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[MISSING DATA TO BE ADDED]

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Ing. Ján Smatana – Managing Director

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[MISSING DATA TO BE ADDED]

Annex No. 1 - Definitions

- 1.1 **“Facilities operated by the Seller”** means the facilities operated by the Seller through which the natural gas shall be supplied to the Buyer;
- 1.2 **„Distribution System Operator” or “DSO”** means a gas undertaking licensed to perform gas distribution under the Energy Act; in Slovakia, the Distribution System Operator is SPP - distribúcia, a.s., Mlynské nivy 44/b, Bratislava 825 11, registered in the Commercial Register of the City Court Bratislava III, Section: Sa, Insert No.: 3481/B, ID No.: 35 910 739, or its legal successor
- 1.3 **“Distribution System” or “DS”** means the gas distribution facility in the territory of the Slovak Republic; including high pressure pipelines primarily used for transportation of gas in Slovakia except pipelines that are part of other networks;
- 1.4 **“Gas Day”** means the 24 hours starting at 6:00 am Central European Time; on the day of transition to Central European Summer Time the gas day is 23 hours and on the day of transition to Central European Winter Time the gas day is 25 hours;
- 1.5 **“Gas Month”** means a time period starting at 6:00 am Central European Time on the first calendar day of the respective calendar month and ending at 6:00 am on the first calendar day of succeeding calendar month;
- 1.6 **“MWh”** is a unit energy amount of natural gas and represents the amount of gas corresponding to 1 MWh of thermal energy released by complete combustion;
- 1.7 **“Nomination”** means a daily written breakdown of scheduled gas supplies which the Buyer is obliged to send to the Seller according to relevant technical specifications and operating rules;
- 1.8 **“RRM”** means a legal person that complies with the requirements for the reporting of data under REMIT and that is registered with ACER to provide the service of data reporting;
- 1.9 **„Storage Facility”** means a facility operated by the SSO located in Slovakia, used for the storage of gas, including supplementary services related to injection into the Storage Facility, withdrawal from the Storage Facility, treatment and transport of gas into or out of the system, excluding those parts of the Storage Facility, which are exclusively reserved for Transmission System Operators or Distribution System Operators for the purpose of ensuring their operations, and furthermore designated facilities operated by the Interconnected Storage Facility Operator which are necessary for the purpose of transporting the injected/withdrawn gas from/into the Delivery Point with VTP Austria via MAB/WAG;
- 1.10 **„Storage System Operator” or “SSO”** means the company NAFTA a.s., Votrubova 1, 821 09 Bratislava, ID No.: 36 286 192, registered in the Commercial Register of the City Court Bratislava III, Section: Sa, Insert No.: 4837/B in the position of the operator of the Storage Facility, or its legal successor.

Annex No. 2 – Delivery and Acceptance Protocol

Protocol on gas supply according to the Gas Supply Agreement

DD / MM /2026

Period from Gas Day: DD/MM/2026 until Gas Day: DD/MM/2026

Contractual Quantity		MWh
Unit Purchase Price		EUR/MWh
Total Purchase Price		EUR

Date.....

NAFTA Production s.r.o.

Date.....

[MISSING DATA TO BE INSERTED]

Annex No. 3 – Form for REMIT

Excel report generated from XML - Table 1 REMIT			
N	Field Identifier	(buyer side)	(seller side)
Parties to the contract			
1	ID of the market participant or counterparty		
2	Type of code used in field 1		
3	ID of the trader and / or of the market participant or counterparty as identified by the organised market place		
4	ID of the other market participant or counterparty		
5	Type of code used in field 4		
6	Reporting entity ID		
7	Type of code used in field 6		
8	Beneficiary ID		
9	Type of code used in field 8		
10	Trading capacity of the market participant or counterparty in field 1		
11	Buy/sell indicator		
12	Initiator/Aggressor		
Order details			
13	Order ID		
14	Order type		
15	Order Condition		
16	Order Status		
17	Minimum Execution Volume		
18	Price Limit		
19	Undisclosed Volume		
20	Order Duration		
Contract details			
21	Contract ID		
22	Contract Name		
23	Contract type		
24	Energy commodity		
25	Fixing Index or reference price		
26	Settlement method		
27	Organised market place ID/OTC		
28	Contract Trading Hours		
29	Last trading date and time		
Transaction Details			
30	Transaction timestamp		
31	Unique Transaction ID		
32	Linked Transaction ID		
33	Linked Order ID		
34	Voice-brokered		
35	Price		
36	Index Value		
37	Price currency		
38	Notional amount		
39	Notional Currency		
40	Quantity / Volume		
41	Total Notional Contract Quantity		
42	Quantity unit for field 40 and 41		
43	Termination date		
Option details			
44	Option style		
45	Option type		
46	Option Exercise date		
47	Option Strike price		
Delivery profile			
48	Delivery point or zone		
49	Delivery Start Date		
50	Delivery End Date		
51	Duration		
52	Load type		
53	Days of the week		
54	Load Delivery Intervals - Time		
Life cycle information			
58	Action type		

Annex 4 – Certificate on Slovak registration of the Buyer for the payer of excise tax on natural gas

Annex 5 – VAT registration certificate of the Buyer