



Current Report according to Art. 92 index 3 of Law No. 24/2017, as further amended and supplemented and Art. 234 letter i) of the Financial Supervisory Authority's (ASF) Regulation no. 5/2018

Date of the report: June 15, 2021

Name of the issuing entity: Societatea Nationala NUCLEARELECTRICA S.A. (National Company)

Registered office: 65 Polona Street, District 1, Bucharest

Telephone/fax number: 021-203.82.00 / 021 – 316.94.00

Sole Registration Code with the Trade Register Office: 10874881

Registration number with the Trade Register: J40/7403/1998

Subscribed and paid-up share capital: 3,015,138,510

Regulated market on which the issued securities are traded: Bucharest Stock Exchange

**To: Bucharest Stock Exchange
Financial Supervision Authority**

Significant event to be reported:

Transaction of the type listed in Art. 92, index 3 of Law no. 24/2017 and Art. 234 letter i) of the Financial Supervisory Authority's (ASF) Regulation no. 5/2018

Societatea Nationala Nuclearelectrica S.A. ("SNN") informs shareholders and investors about the conclusion, on June 14, 2021, of the documentation related to the transactions that took place on PC-OTC, with the company Societatea Electrica Furnizare SA, according to the documents specific to the conclusion of this transaction.

We would like to mention the fact that the cumulative value of the contracts concluded with Societatea Electrica Furnizare S.A. by SNN as seller exceeds 5% of the value of the net assets of SNN and 10% of the net turnover related to the latest annual financial statement, this being the reason why, according to the provisions of Art. 92³ of Law no. 24/2017 as further amended and supplemented and the provisions of Art. 234 letter i) of ASF Regulation no. 5/2018, SNN has the obligation to report the cumulative value of these transactions.

The details regarding the Annex to the contract concluded by SNN, as seller, concerning its scope, total value, mutual receivables, securities set up, payment terms and methods, are presented in Annex 1.

Best regards,

**Chief Executive Officer
Cosmin GHIȚĂ**

**Chief Financial Officer
Paul ICHIM**

**Manager of the Electricity Transaction Division
Emilian BARBULESCU**

Societatea Nationala NUCLEARELECTRICA S.A.

No. 65, Polona Street, District 1, 010494, Bucharest, Romania; Tel. +4021 203 82 00, Fax +4021 316 94 00;

Trade Register registration number: J40/7403/1998, Sole Registration Code (C.U.I.): 10874881,

Subscribed and paid share capital: RON 3,015,138,510

office@nuclearelectrica.ro, www.nuclearelectrica.ro

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

No .	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal deed	Description of subject-matter	Total value (T _G included)	Mutual receivables	Securities set up by Electrica Furnizare	Payment terms and methods	Observations
1	Electrica Furnizare	June 14, 2021 39718	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2022-12.31.2022	Current transaction value: RON 30,441,000.00 Cumulative value since the beginning of the year: RON 485,900,762.04	Receivables as of 06.14.2021 RON 35,882,524.80 Debts as of: June 14, 2021 RON 0.00 RON	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 02.15.2022)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction No. 39718 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.

DCRI Manager
Dinu Valentina

Drawn up by
I Roman

The transactions concluded with Societatea Electrica Furnizare S.A, in the last 12 months, reported according to the provisions of Art. 92³ of Law 24/2017, par. (13)

No	Parties to the legal deed	Date of conclusion and no. of the deed	Nature of the legal deed	Description of subject-matter	Total value (T _G included)	Mutual receivables	Securities set up	Payment terms and methods	Observations
1	SNN and Electrica Furnizare	07.02.2020 824	Contract	Wholesale of electric power Period: 07.01.2020-12.31.2020	Current contract value: RON 117,598,416.04 Cumulative value since the beginning of the year: 373,931,462.64 RON	Receivables as of 07.02.2020 RON 0.00 Debts as of: 07.02.2020 0.00 RON	11,676,724.15 RON	The payment will be made within 10 business days after the date of invoice issuance. The invoice shall be issued no later than 5 business days after the end of each contractual month.	Concluded according to ANRE (National Energy Regulatory Authority) Resolution No. 1077 of 06.29.2020. Penalties for each day of delay, corresponding as a percentage to the interest payable for not paying obligations to the state budget in due time, calculated starting with the first day after the due date, until the payment day (excluded), if the buyer does not meet its payment obligations within 15 days after the due date. The total value of the penalty interests cannot exceed the value of the invoice. The value of the performance bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 11,676,724.15, valid until 01.10.2021.
2	SNN and Electrica Furnizare	07.31.2020 1009	Contract	Wholesale of electric power Period: 01.01.2021-.12.31.2021	Current contract value: RON 10,774,800.00 Cumulative value since the beginning of the year: 384,706,262.64 RON	Receivables as of 07.31.2020 RON 8,450,798.40 Debts as of: 07.31.2020 0.00 RON	1,918,800.00 RON	The payment shall be made according to the payment deadline indicated on the invoice, i.e. the last of the following dates: (a) the 7th business day after the date of submission of the invoice or (b) the 8th business day immediately following the delivery month. The invoice is issued at the latest on the first business day of the month immediately following the delivery month.	Granted through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately after the due date and up to the date of settlement of the amount due, included. The value of the letter of guarantee issued by S.N. Nuclearelectrica S.A. amounts to RON 1,077,480.00, valid until 01.25.2022

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

3	SNN and Electrica Furnizare	08.14.2020 1100	Contract	Wholesale of electric power Period: 01.01.2021-.12.31.2021	Current contract value: RON 21,418,200.00 Cumulative value since the beginning of the year: 427,674,062.64 RON	Receivables as of 08.14.2020 RON 22,980,523.20 Debts as of: 08.14.2020 RON 0.00 RON	3,814,200.00 RON	The payment shall be made according to the payment deadline indicated on the invoice, i.e. the last of the following dates: (a) the 7th business day after the date of submission of the invoice or (b) the 8th business day immediately following the delivery month. The invoice is issued at the latest on the first business day of the month immediately following the delivery month.	Granted through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately after the due date and up to the date of settlement of the amount due, included. The value of the performance bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 2,141,820.00, valid until 01.25.2022
4	Electrica Furnizare	08.19.2020 34950	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2021-.12.31.2021	Current transaction value: RON 10,774,800.00 Cumulative value since the beginning of the year: RON 416,899,262.64	Receivables as of 08.19.2020 RON 9,058,646.40 Debts as of: 08.19.2020 RON 0.00 RON	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 02.15.2022)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Granted by transaction no. 34950 concluded on PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

5	Electrica Furnizare	08.19.2020 34951	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2021-.12.31.2021	Current transaction value: RON 10,774,800.00 Cumulative value since the beginning of the year: RON 427,674,062.64	Receivables as of 08.19.2020 RON 9,058,646.40 Debts as of: 08.19.2020 RON 0.00 RON	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 02.15.2022)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Granted by transaction no. 34951 concluded on PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
6	Electrica Furnizare	08.21.2020 35174	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2021-.12.31.2021	Current transaction value: RON 10,761,660.00 Cumulative value since the beginning of the year: RON 438,435,722.64	Receivables as of 08.21.2020 RON 9,058,646.40 Debts as of: 08.21.2020 RON 0.00 RON	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 02.15.2022)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Granted by transaction no. 35174 concluded on PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
7	SNN and Electrica Furnizare	09.01.2020 1207	Contract	Wholesale of electric power Period: 01.01.2021-.12.31.2021	Current contract value: RON 19,315,800.00 Cumulative value since the beginning of the year: 457,751,522.64 RON	Receivables as of 09.01.2020 RON 46,613,641.10 Debts as of: 09.01.2020 8,375.69 RON	3,439,800.00 RON	The payment shall be made according to the payment deadline indicated on the invoice, i.e. the last of the following dates: (a) the 7th business day after the date of submission of the invoice or (b) the 8th business day immediately following the delivery month. The invoice is issued at the latest on the first business day of the month immediately following the delivery month.	Granted through PCCB-NC (Centralized Market of Bilateral Electricity Contracts - Continuous Negotiation) tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately after the due date and up to the date of settlement of the amount due, included. The value of the

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

									performance bond letter issued by S.N. Nuclearelectrica S.A. amounts to RON 1,931,580.00, valid until 01.25.2022
8	SNN S.A. with Societatea Electrica Furnizare S.A.	09.08.2020 1247	Contract	Wholesale of electric power Period: 01.01.2021- .12.31.2021	Current contract value: RON 21,572,376.00 Cumulative value since the beginning of the year: 479,323,898.64 RON	Receivables as of 09.08.2020 RON 46,613,641.10 Debts as of 09.08.2020: RON 8,375.69	RON 3,664,348.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,832,174.40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,092,288.00.

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

9	SNN S.A. with Societatea Electrica Furnizare S.A.	09.08.2020 1248	Contract	Wholesale of electric power Period: 01.01.2021- .12.31.2021	Current contract value: RON 21,633,696.00 Cumulative value since the beginning of the year: 500,957,594.64 RON	Receivables as of 09.08.2020 RON 46,613,641.10 Debts as of 09.08.2020: RON 8,375.69	RON 3,674,764.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE- Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,837,382.40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,112,448.00.
10	SNN S.A. with Societatea Electrica Furnizare S.A.	09.08.2020 1249	Contract	Wholesale of electric power Period: 01.01.2021- .12.31.2021	Current contract value: RON 21,620,556.00 Cumulative value since the beginning of the year: 522,578,150.64 RON	Receivables as of 09.08.2020 RON 46,613,641.10 Debts as of 09.08.2020: RON 8,375.69	RON 3,672,532.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE- Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. Failure to submit the payment security means that the Contract does not become

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

									effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,836,266.40. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,108,128.00.
11	SNN S.A. with Societatea Electrica Furnizare S.A.	09.08.2020 1250	Contract	Wholesale of electric power Period: 01.01.2021- .12.31.2021	Current contract value: RON 21,623,184.00 Cumulative value since the beginning of the year: 544,201,334.64 RON	Receivables as of 09.08.2020 RON 46,613,641.10 Debts as of 09.08.2020: RON 8,375.69	RON 3,672,979.20	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,836,489.60. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,108,992.00.

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

12	SNN S.A. with Societatea Electrica Furnizare S.A.	09.08.2020 1251	Contract	Wholesale of electric power Period: 01.01.2021- .12.31.2021	Current contract value: RON 21,522,444.00 Cumulative value since the beginning of the year: 565,723,778.64 RON	Receivables as of 09.08.2020 RON 46,613,641.10 Debts as of 09.08.2020: RON 8,375.69	RON 3,655,867.20	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE- Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. Failure to submit the payment security means that the Contract does not become effective and obligates the Buyer to pay to the Seller a compensation equal to the equivalent value of the electricity for 31 days, namely RON 1,827,933.60. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,075,872.00.
13	SNN S.A. with Societatea Electrica Furnizare S.A.	09.08.2020 1252	Contract	Wholesale of electric power Period: 01.01.2021- .12.31.2021	Current contract value: RON 21,624,936.00 Cumulative value since the beginning of the year: 587,348,714.64 RON	Receivables as of 09.08.2020 RON 46,613,641.10 Debts as of 09.08.2020: RON 8,375.69	RON 3,673,276.80	The payment shall be made: (a) on the 11th business day after the submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE- Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay the obligations to the state budget when due, calculated as of the day immediately following the due date and up to the date of settlement of the amount due, included. Failure to submit the payment security means that the Contract does not become

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

14	Electrica Furnizare	09.16.2020 1301	Contract	Wholesale of electric power Period: 01.01.2021 - .12.31.2021	Current contract value: RON 21,567,120.00 Cumulative value since the beginning of the year: 608,915,834.64 RON	Receivables as of 09.16.2020 RON 28,778,324.30 Debts as of 09.16.2020: RON 8,375.69	RON 3,663,456.00	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e. RON 1,831,728.00. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,090,560.00.
15	Electrica Furnizare	09.16.2020 1299	Contract	Wholesale of electric power Period: 01.01.2021 - .12.31.2021	Current contract value: RON 21,508,428.00 Cumulative value since the beginning of the year: 630,424,262.64 RON	Receivables as of 09.16.2020 RON 28,778,324.30 Debts as of 09.16.2020: RON 8,375.69	RON 3,653,486.40	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e. RON 1,826,743.20. In case of termination, unilateral

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

									termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,071,264.00.
16	Electrica Furnizare	09.16.2020 1300	Contract	Wholesale of electric power Period: 01.01.2021 - .12.31.2021	Current contract value: RON 21,484,776.00 Cumulative value since the beginning of the year: 651,909,038.64 RON	Receivables as of 09.16.2020 RON 28,778,324.30 Debts as of 09.16.2020: RON 8,375.69	RON 3,649,468.80	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month	Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e. RON 1,824,734.40. In case of termination, unilateral termination, the party responsible for the termination of the contract shall pay compensations amounting to RON 7,063,488.00.

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

17	Electrica Furnizare	09.30.2020 35212	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2021 - .12.31.2021	Current transaction value: RON 21,304,320.00 Cumulative value since the beginning of the year: 673,213,358,64 RON	Receivables as of 09.30.2020 RON 16,944,624.01 Debts as of: 09.30.2020 RON 0.00 RON	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 02.15.2022)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction No. 35212 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.
18	Electrica Furnizare	09.30.2020 35221	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2021 - 03.31.2021	Current transaction value: RON 5,462,270.00 Cumulative value since the beginning of the year: 678,675,628.64 RON	Receivables as of 09.30.2020 RON 16,944,624,01 Debts as of: 09.30.2020 RON 0.00 RON	40,000,000.00 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 02.15.2022)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction No. 35221 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.

Annex 1 to the Current Report according to Art. 92³ of Law no. 24/2017

19	Electrica Furnizare	10.12.2020 1410	Contract	Wholesale of electric power Period: 01.01.2021 - .12.31.2021	Current transaction value: RON 21,562,740.00 Cumulative value since the beginning of the year: 700,238,368.64 RON	Receivables as of 10.12.2020 RON 44,941,357,49 Debts as of: 10.12.2020 RON 0.00 RON	RON 3,662,712,00	The payment shall be made: (a) on the 11th business day after the date of submission of the invoice or (b) on the 12th business day of the month immediately following the delivery month.	Awarded through PCCB-LE-Flex tender. Penalties for each day of delay, corresponding as a percentage to the interest due for failure to pay when due the obligations to the state budget, calculated as of the day immediately following the due date up to the date of settlement of the amount due, included. The failure to submit the payment security means that the Contract does not become effective and imposes upon the Buyer the obligation to pay the Seller a compensation equal to the equivalent value of the electricity for 31 days, i.e. RON 1,831,356.00. In case of termination, unilateral termination, the party responsible for the termination of the contract will pay compensations amounting to RON 7,089,120.00.
20	Electrica Furnizare	12.24.2020 36976	Annex to the EFET (European Federation of Energy Traders) Contract	Wholesale of electric power Period: 01.01.2021 - .12.31.2021	Current transaction value: RON 11,554,440.00 Cumulative value since the beginning of the year: 711,792,808.64 RON	Receivables as of 12.24.2020 RON 24,477,361,35 Debts as of: 12.24.2020 RON 0.00 RON	40,000,000.0 0 RON (the security is set up in order to cover the transactions to be performed according to Contract 1561 from February 2020 to 02.15.2022)	The Buyer shall fully pay the invoice issued by the payment deadline indicated in the invoice, namely no later than 20 calendar days after the date on which it receives the invoice from the Seller, by fax or by e-mail.	Awarded by Transaction No. 36976 concluded on the PC-OTC. According to the Opcom confirmation of conclusion of the transaction, Annex 2a to EFET Contract No. 1561 was drafted. SN Nuclearelectrica does not set up a performance bond for this transaction.