

**Contract no. \_\_\_\_\_ / \_\_\_\_\_**  
**for the supply of natural gas to non-domestic consumers**

**Chișinău**

SRL "Boglight Invest" represented in the person of the director Raimondo Bogleș, who acts on the basis of the company's Statute, as a supplier of natural gas, hereinafter referred to as the "Supplier", on the one hand and \_\_\_\_\_ represented in the person of the Lord (name and surname), acting on the basis of the Statute, hereinafter referred to as "Non-domestic Consumer", on the other hand, have concluded this Agreement.

### **I. SUBJECT OF THE CONTRACT**

1. The object of the Contract is the supply of natural gas at the place(s) of consumption, as well as the regulation of relations between the Supplier and the non-domestic Consumer regarding the supply, invoicing and payment of natural gas.
2. The Supplier undertakes to supply natural gas, and the non-domestic Consumer to receive and pay for the volumes of natural gas used. The volumes of natural gas will be supplied in accordance with the requirements stipulated in Annex no. 1 to the Contract and the payment conditions provided by the Contract, taking into account the payments made in the previous periods.
3. The Supplier and the non-domestic Consumer have agreed, if necessary, but no later than 25 calendar days until the beginning of the following month, to examine the proposals for increasing or reducing the volumes of natural gas, indicated in Annex no. 1 to the Contract. The non-domestic Consumer's request to increase the contracted volume of natural gas is satisfied if the Supplier has the requested natural gas volumes and if there are no debts for the natural gas consumed.
4. The volumes of natural gas, indicated in Appendix no. 1 of the Contract, which were not consumed during the indicated month, are not carried over to subsequent periods.
5. The supplier ensures the supply of contracted natural gas volumes continuously and at the quality parameters established in the quality standards approved by the national standardization body.
6. In their relations, the Parties are guided by the Contract, the Civil Code of the Republic of Moldova, the Law on natural gas no. 108 of May 27, 2016, the Metrology Law no. 19 of March 4, 2016, the Regulation on the supply of natural gas approved by the Decision ANRE no. 113/2019 of April 19, 2019 and other legislative and normative acts.

## II. CONDITIONS OF SUPPLY AND RECORDING OF NATURAL GAS

7. The distribution of the contracted volume of natural gas on the days of the month is carried out, based on the average daily volume for a month with a deviation of 5 percent of the daily volumes from the daily average. At the request of the non-domestic Consumer, a disproportionate supply of natural gas is possible, upon mutual agreement of the parties.
8. Natural gas is considered supplied by the Supplier and received by the non-domestic Consumer at the place and time of their passage through the measuring equipment or through the delimitation point, established in accordance with the Regulation on connection to natural gas networks and the provision of transport and natural gas distribution approved by ANRE Decision no. 112/2019 of April 19, 2019 (hereinafter - Connection Regulation).
9. The volumes of natural gas supplied are determined once in 15 days, based on the indications of the measuring equipment, installed at the non-domestic Consumer, and final for invoicing at the end of the month, a fact confirmed by a bilateral act of handing over and receiving natural gas signed by the representative of the Distribution System Operator (hereinafter - OSD) and the non-domestic Consumer, drawn up within 3 working days of the month following the month of supply, in two copies, one for each party. The natural gas volumes are brought to the standard state (temperature of 293.15°K (20°C) and pressure of 101325 Pa (760 mm Hg)).
10. In case of discrepancies arising during the preparation of the act, the non-domestic Consumer presents his objections to the text of the act in writing, signing it. If the non-domestic Consumer refuses to sign the document, the OSD staff indicates in the document the non-domestic Consumer's refusal to sign that document. In this case, the name and surname of the representative of the non-domestic Consumer, who was informed about the need for assistance or who assisted in drawing up the act, is indicated.
11. The non-domestic consumer is obliged for each place of consumption to complete the record book according to the data of the measuring equipment, which will be kept within one year.
12. The non-domestic consumer, at the request of the OSD, submits to the control, the data on the temperature and pressure of the natural gas supplied, as well as the record register of the natural gas consumed, in the approved form.
13. The data of the measuring equipment will be considered real, only if the measuring equipment is operated in accordance with the provisions of the rules and operating instructions in force. Any modification of the measuring equipment (substitution and research of diaphragms, disassembly and installation of meters and correctors) will be carried out with the consent and in the presence of the OSD staff, a fact that will be documented in accordance with the metrological requirements. The measuring equipment and its closing devices will be sealed by the OSD staff, in the presence of the non-domestic Consumer, a fact documented in the minutes of commissioning of the measuring equipment, signed by the OSD and the non-domestic Consumer.
14. If the non-domestic Consumer has consumed natural gas by bypassing the measuring equipment, by distorting its indications or by other methods of consumption not registered by the measuring equipment,

the Supplier is entitled to calculate the volume of natural gas consumed, but not measured, in accordance with the Regulation on the connection.

15. In case of failure of the measuring equipment, the natural gas supply can be carried out, with OSD's permission, through the bypass pipe. The removal of the seal from the bypass pipe and the sealing is carried out by the OSD in the presence of the non-domestic Consumer with the drawing up of a bilateral document in two copies. The responsibility for the integrity of the seals, installed by the OSD, is borne by the non-domestic Consumer.

The volume of natural gas supplied to the non-domestic Consumer through the bypass pipe is determined by the OSD based on the nominal capacity of the unsealed equipment and the registered operating mode.

16. If, at the non-domestic Consumer, instead of the measuring equipment, dismantled for periodic metrological verification, for expert metrological verification, for extrajudicial expertise, it is not possible to install another measuring equipment, the Supplier invoices the volume of natural gas consumed by the non-household Consumer and determined by OSD, during the respective period, based on the average daily consumption of natural gas recorded by the measuring equipment during the previous similar calendar period, applying correction coefficients in case the meteorological conditions differ. The OSD and the non-domestic Consumer have the right to establish, by common agreement, another way of determining the volume of natural gas consumed during the respective period of time, drawing up and signing an agreement in this regard.

17. They are not considered valid and are not included in the calculation

### **III. PAYMENT TERMS OF NATURAL GAS CONSUMPTION**

20. The natural gas consumed is invoiced at the price negotiated by the parties and stipulated in Annex no. 2 to the Contract. The parties can change the contractual price at any time by concluding an additional act to this Contract.

21. The price of natural gas, without VAT, is established for the reference period according to Annex no. 2 to the Contract. The price of natural gas includes the regulated tariffs for the transport service and the distribution service of natural gas, approved by the National Energy Regulatory Agency. In case of approval by the National Agency for Energy Regulation of the tariffs for natural gas transport and distribution services, other than those in force on the date of signing this Contract and/or the agreements to it, the price will be determined according to the modified tariffs. The modified natural gas price will be established and will act from the date of entry into force of the Decision on the approval of tariffs for the transport service or the distribution of natural gas or from another date indicated in this Decision. If the Parties do not agree on the price of natural gas for the next period, 15 days before the start of the next period, the Contract is considered terminated.

22. Payment for the supplied natural gas is made up to and including the 15th of the month following the month of consumption, in lei, including by bank transfer to the Supplier's settlement account, based on the payment invoice issued and sent to the non-domestic Consumer. During the month, upon the agreement of the parties, it is allowed to pay in installments for the natural gas actually consumed in a set period, and the

amounts will be regularized when the invoice is issued by the Supplier. To the payment invoice issued, the Supplier attaches the calculation of the value of the supplied natural gas confirmed by OSD, carried out according to Annex no. 2 to the Contract.

The payment is considered to have been made from the date of receipt of the funds on the Supplier's settlement account.

23. The Supplier shall issue, by the 10th of the month following the month of supply, the fiscal invoice for the volumes of natural gas supplied and the bilateral act of delivery-reception of natural gas signed by the representatives of the Supplier and the non-domestic Consumer (Annex no. 5), drawn up in the basis of the natural gas delivery-acceptance act signed by OSD representatives and the Supplier.

24. The Supplier will be able to decide unilaterally, and based on a previous notification of the assignment of its claim, that the payment for natural gas be made by the non-domestic Consumer directly to the bank account as Factor, according to the Factoring Contract concluded with the Supplier.

25. In case of non-payment or partial payment of the amount of natural gas consumed up to and including the 15th of the month following the month of consumption, the non-domestic Consumer will pay the Supplier a penalty of 0.01% of the amount due, for each day of delay, starting from the 16th of the month following the month of consumption and until the date of full payment.

26. In the case of full payment by the non-domestic Consumer of the value of the natural gas consumed, after the deadline indicated in point 22 of this Contract, the Supplier reserves the right to ask the non-domestic Consumer to pay the penalty, calculated according to point 25 of this Agreement Contract, without sending additional notifications to the non-domestic Consumer.

27. If the payment is not made within the terms established by this Contract, the Supplier has the right to limit or stop the supply of natural gas to the non-domestic Consumer, until the issue related to the payment of the debts is resolved.

28. Until the end of the month, following the supply period, the Supplier and the non-domestic Consumer verify the mutual calculations related to this Contract and draw up the act of verification of the calculations for the natural gas used with the calculation of the penalties applied in accordance with this Contract.

#### **IV. RIGHTS AND OBLIGATIONS OF THE SUPPLIER**

29. The supplier has the right:

- a) to have access to the measuring equipment, regardless of its location;
- b) to request the OSD to disconnect the non-domestic Consumer's natural gas installations, in the cases provided for in point 43 of the Contract;
- c) to be present at the metrological examination of the measuring equipment;
- d) invoice the volumes of natural gas consumed, during the last three months, in the event that it is established that the error of the measuring equipment does not fall within the admissible limits;

- e) to include the amount caused by invoicing errors against the Supplier, in the next month's payment. The supplier is not entitled to collect the payment due to the issuance of an invoicing error if the fact of issuing an invoice with invoicing errors was detected after the expiration of the prescription period, established by the Civil Code of the Republic of Moldova or in the event that it does not prove the fact in question;
- f) to recalculate the consumption of natural gas taking into account the correct invoicing indices in the absence of the measuring equipment or in the case of the error of the measuring equipment in connection with the connection of some devices of use, without the consent of the OSD;
- g) to recalculate the volume of natural gas consumed, based on the nominal capacity of the appliances connected to the network and their operation during 24/24, applying the flat-rate system in accordance with the Regulation on the supply of natural gas if the consumption is documented of natural gas by bypassing the measuring equipment by distorting its indications or by other means of consumption not recorded by the measuring equipment, which led to the non-recording or incomplete recording of the volume of natural gas consumed.
- h) to request preventive payment for the consumption of natural gas from non-domestic Consumers in the following situations:
  - when the non-domestic Consumer's natural gas installations were disconnected from the natural gas network for non-payment of the payment invoice, the non-domestic Consumer's unmotivated refusal to grant OSD personnel access to the place of consumption;
  - The natural gas supply contract is concluded on the basis of a real right, other than ownership;
  - in the situation where the real estate that is the object of the place of consumption is mortgaged, seized, or the rights over it are the subject of litigation in court;
  - the insolvency procedure is initiated against the non-domestic Consumer;
- i) to request from the non-domestic Consumer the payment of natural gas directly to the Factor's account, according to the provisions of point 24 of this Contract.
- j) to supply natural gas with interruptions, to limit or interrupt the supply of natural gas to the non-domestic consumer, in the event of an exceptional situation.

30. The supplier is obliged:

- a) to supply the non-domestic Consumer with natural gas continuously, up to the delimitation point, at the quality parameters established in the quality standards approved by the national standardization body:
  - Lower calorific value, MJ/m<sup>3</sup> (kcal/m<sup>3</sup>), at 20 °C and 101.325 kPa, not less than 31.8 (7600)
  - Range of Wobbe index values (upper), MJ/m<sup>3</sup> (kcal/m<sup>3</sup>) 41.2-54.5 (9850-13000)
  - The permissible deviation of the Wobbe index from the nominal value, %, not greater than ± 5
  - Mass concentration of hydrogen sulphide, g/m<sup>3</sup>, no higher than 0.02
  - Mass concentration of mercaptan sulphur, g/m<sup>3</sup>, no higher than 0.036
  - The volume fraction of oxygen, %, not greater than 1.0
  - Mass of mechanical impurities in 1 m<sup>3</sup>, g, not greater than 0.001

- b) to present monthly to the non-domestic Consumer the payment invoice for the natural gas supplied at least 10 calendar days before the expiry of the invoice payment deadline. The volume of natural gas billed is determined by the monthly reading of the indications of the measuring equipment by the OSD staff;
- c) to comply with the provisions of the Contract;
- d) to respond in writing, within 15 calendar days, to the non-domestic Consumer's request to change the contracted natural gas volumes;
- e) not to damage the goods, which belong to the non-domestic Consumer, and to bring the parts of the construction used to their original condition, in case they were damaged due to his fault;
- f) to recalculate the payment for the natural gas consumed in the cases documented by the non-domestic Consumer and provided by the legislation;
- g) to present, at the request of the non-domestic Consumer, the information regarding the quality parameters of the natural gas supplied, the consumption history, the payments and penalties calculated and paid provided by the Contract;
- h) to ensure the restoration of natural gas supply within 2 working days after the removal of the reasons that led to the disconnection and payment of the reconnection tariff;
- i) to request OSD to cancel the disconnection measure of the non-domestic Consumer's natural gas installations, on the day he presented the Supplier with the confirmatory documents about the payment of the invoice;
- j) to return the debts towards the non-domestic Consumer, until the termination of the Natural Gas Supply Contract;
- k) to pay the non-domestic Consumer the damage caused in case of incomplete supply by the Supplier of the volume of natural gas by more than 5 percent compared to that stipulated in Annex no. 1 of the Contract due to his fault, except in cases of reduction of the volumes of natural gas supplied due to non-payment by the non-domestic Consumer of the natural gas used.
- l) to prevent the non-domestic Consumer, through the disconnection notice about the disconnection of natural gas installations in accordance with the provisions of the Regulation on the supply of natural gas.

## **V. THE RIGHTS AND OBLIGATIONS OF THE NON-DOMESTIC CONSUMER**

31. The non-household consumer has the right:

- a) to consume natural gas in accordance with the provisions of the Contract;
- b) to the continuous and reliable supply of natural gas, until it exits the safety valve(s) at the quality parameters established in the quality standards approved by the national standardization body;
- c) to ask the Supplier to repair the damage (material and moral) caused as a result of violating the provisions of the Contract or the legislation;
- d) to have access to the measuring equipment, which records his consumption of natural gas, regardless of the location;
- e) to request the Supplier to suspend, extend or terminate the Natural Gas Supply Contract;

- f) request the Supplier to temporarily suspend the supply of natural gas;
- g) to be present at the reading, metrological verification and extrajudicial examination of the measuring equipment.

32. The non-household consumer is obliged:

- a) to use natural gas rationally;
- b) to pay in full the payment for natural gas consumption within the term indicated in the invoice;
- c) to maintain its natural gas installations in good working order;
- d) to comply with the Security Rules regarding the use of natural gas;
- e) to carry out the repair of defects in its natural gas installations, through specialized units or personnel authorized to carry out such works;
- f) to keep intact the measuring equipment and the seals applied to it;
- g) to carry out continuous (uninterrupted) recording of the flow rate and parameters (temperature and pressure) of the supplied natural gas;
- h) to carry out the periodic metrological check of the measuring equipment belonging to him;
- i) to ensure the access of the OSD personnel for the control and reading of the indications of the measuring equipment, as well as for the control, servicing and repair of the natural gas installations that belong to the OSD and are located on the non-domestic Consumer's property;
- j) to contribute to the voluntary reduction or cessation of natural gas consumption, in the event of an exceptional situation.

33. When executing this Contract, the non-domestic Consumer benefits from rights and must perform obligations towards OSD, in the manner and under the conditions established in the Law on natural gas and the Regulation on the supply of natural gas, the Regulation on the connection and provision of transport services and of natural gas distribution.

34. Natural gas is used through the devices included in the OSD database. The protocol for putting the measuring equipment into operation is drawn up by the OSD and signed by the non-domestic Consumer and the OSD.

## **VI. RESPONSIBILITY OF THE PARTIES**

35. The Supplier and the non-domestic Consumer will undertake all measures for the full fulfillment of the contractual clauses. In case of violation of these clauses, the guilty party shall reimburse the other Party for the damage caused, according to the legislation in force.

36. In the case of the use of natural gas by the non-domestic Consumer in a volume that exceeds 5 (five) percent of the monthly volume, established in Annex no. 1 to the Contract, without coordination with the Supplier, the non-domestic Consumer will recover the damage caused to the Supplier.

37. In case of non-reception by the non-domestic Consumer of the quarterly volume of natural gas, according to Annex no. 1 to the Contract, by more than 5 percent, without coordination with the Supplier, the non-domestic Consumer will also recover the damage caused to the Supplier.

38. In case of incomplete supply by the Supplier of the quarterly volume of natural gas due to his fault by more than 5 percent, according to Annex no. 1 of the Contract, the Supplier pays the non-domestic Consumer the damage caused, except in cases of reduction of the volumes of natural gas supplied due to non-payment by the non-domestic Consumer of the natural gas used. Payment will be made by the 30th of the month following the supply period.

39. The damage calculation is carried out quarterly, is included in the verification act for the supply quarter and is paid by the non-domestic Consumer by the 30th of the month following the supply period.

40. The provisions of points 36, 37 will be applied by the Supplier in case such measures are applied to the Supplier by external suppliers of natural gas.

41. Each contracting party is obliged within 7 working days to inform the other contracting party about the changes made in the name, organizational-legal form of the enterprise/institution, legal address, bank details, fiscal code, VAT code.

42. The non-domestic consumer is obliged to inform the Supplier within 10 working days about the alienation of the building that is the object of the natural gas supply contract, with its termination.

## **VII. DISCONNECTION FROM THE NETWORK**

43. The supplier has the right to request the OSD to disconnect the non-domestic Consumer's natural gas installations from the natural gas network in the following cases:

- a) non-payment of payments for natural gas used at the place of consumption, at the expiration of the term of 10 calendar days from the invoice payment deadline, presented to the non-domestic Consumer;
- b) upon expiry of the term of the natural gas supply contract, if the non-domestic consumer does not request its extension;
- c) the non-domestic Consumer's refusal to conclude a Natural Gas Supply Contract with the supplier of last option after taking over the final consumers by him under the terms of this Regulation;
- d) the non-domestic Consumer's refusal to conclude a natural gas supply contract with a supplier after the expiry of the last option supply term with a prior notification of the consumer with 15 calendar days;
- e) at the request of the non-domestic Consumer.

44. The disconnection of the non-domestic Consumer's natural gas installations is carried out during his working hours. The disconnection of the non-domestic Consumer's installation in accordance with point 43 letters b) - d) is carried out only with the consent of the non-domestic Consumer.

The disconnection notice is sent or handed to the non-domestic Consumer at least 5 calendar days before the expected date for disconnection.

45. In the situation provided for in point 43 letter a) the Supplier informs the non-domestic Consumer by means of the natural gas payment invoice, regarding the possible consequences in case of non-payment of the invoice on time.

## **VIII. FORCE MAJEURE AND OTHER EXCUSE CIRCUMSTANCES**

46. The parties are exonerated from any liability for non-execution or improper execution, total or partial, of the obligations arising from the Contract if this is the result of force majeure.

47. The party facing an impediment caused by force majeure has the obligation to notify the other party about the impediment within 5 days of its occurrence and showing its effects on the ability to perform contractual obligations.

## **IX. TERMINATION OF THE CONTRACT**

48. The termination of the Contract can take place at the request of the non-domestic Consumer, within 7 calendar days, from the date of submission of the written request.

49. In case of submitting the request for termination of the natural gas supply contract, the non-domestic consumer is obliged to pay in full the payment for the natural gas consumed up to the date of termination and to ensure OSD access to check the place of consumption, perform some work to disconnect the devices/ gas use facilities if necessary.

50. The supplier will terminate the natural gas supply contract unilaterally in the manner and in the situations provided for in the Regulation on the supply of natural gas.

## **X. RESOLUTION OF DISPUTES**

51. The complaints of the non-domestic Consumer will be examined and resolved according to the legislation in force.

52. The parties will take all measures to resolve the misunderstandings and disputes arising during the Contract, amicably, through negotiations and mutual understanding.

53. Disputes arising from the interpretation or execution of the Contract, which cannot be settled by the Parties amicably, will be settled in court.

54. The parties can turn to the National Agency for Energy Regulation for the resolution of misunderstandings related to the competence of the Agency.

## **XI. SPECIAL CLAUSES**

55. The non-domestic consumer, no later than October 1, submits the request to the Supplier for the required volume of natural gas in the following year.

56. Technological consumption and technical losses from natural gas networks and installations located between the demarcation point and the commercial measurement point of natural gas consumption, will be calculated and borne by the owner of the networks and installations.

57. Modification of the Contract is carried out by the Parties following negotiations, specifying those negotiated in additional agreements to the Contract. If, after the conclusion of the natural gas supply contract, new normative acts enter into force or the existing ones are amended, which establish new rules for the supply, use and billing of natural gas, the Contracting Parties will apply the new rules, and the Supplier will notify in writing The non-domestic consumer regarding the changes made in the legislation.

58. The non-household consumer can receive all the necessary information regarding the execution of the natural gas supply contract at the phone number +373 687 88 702, or at the Consumer Service Center. Working hours: Monday – Friday: 09:00 – 18:00, Thursday: 09:00 – 20:00.

59. The non-household consumer can obtain additional information on the website of the National Agency for Energy Regulation <https://www.anre.md> and on the website of the Supplier <https://www.boglight-gaz.md>.

60. The processing of personal data is carried out in accordance with the provisions of Law no. 133 of July 8, 2011 on the protection of personal data.

61. The contracting parties are obliged to maintain the confidentiality of any data, information and documents, obtained from the performance of the Contract, that could be disclosed to a third party, in any form, in writing or verbally.

62. A Contracting Party does not have the right, without the prior written consent of the other "Party", to disclose the commercial data of this Contract or any of its provisions (personal data, volumes, prices) to a third party, with the exception of those persons involved in the approval and fulfillment of this Agreement, or to use the data, information and documents, obtained during the period of execution of this Agreement, for a purpose other than that of fulfilling its contractual obligations.

63. A Contracting Party shall be exempted from liability for the disclosure of data, information and documents relating to the Contract, if these were known to the Contracting Parties, in a legitimate manner, before they were received from the other Party, if they were disclosed after the prior written consent of the other Contracting Party for such disclosure has been obtained, if they have been requested by the competent state bodies, based on a legal obligation to inform or by the regulatory authority, or if they are or become public, in the basis of legal obligations.

64. The provisions of points 61 and 62 will remain in force for a period of 3 years from the termination of the contractual relationship.

65. Non-compliance with the obligations stipulated in points 61, 62 and 64 regarding the confidentiality of the Contract obliges the other Party to pay damages.

## **XII. DURATION OF THE CONTRACT**

66. The contract enters into force on \_\_\_\_\_. \_\_\_\_\_. 2024 and produces effects until the termination of the Contract in accordance with the provisions established in the Contract, in the Regulation regarding the supply of natural gas.

### **XIII. LEGAL ADDRESSES AND BANK DETAILS OF THE PARTIES**

## Supplier

SRL „Boglight Invest”  
Republic of Moldova  
MD-6801, Chișinău, Str. Stefan cel Mare, 62  
Tel: 0687 88 702  
Fiscal Code: 1023600068033  
IBAN: MD60VI022511700000352MDL  
VictoriaBank  
Email: office@boglight-gaz.md

## The non-household consumer

## Administrator

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/ Raimondo Bogleş

## Administrator

\_\_\_\_\_ /name, surname

**Appendix no. 1**

to Contract no. \_\_\_\_\_

from \_\_\_\_\_.\_\_\_\_\_.202\_\_\_\_\_

**Gas volumes for supply in 2024**

<b>Nr.</b>		<b>The unit of measure</b>	<b>The volume of gases</b>
	<b>I quarter</b>	<b>m<sup>3</sup></b>	
1	January	m <sup>3</sup>	
2	February	m <sup>3</sup>	
3	March	m <sup>3</sup>	
	<b>II quarter</b>	<b>m<sup>3</sup></b>	
4	April	m <sup>3</sup>	
5	May	m <sup>3</sup>	
6	June	m <sup>3</sup>	
	<b>III quarter</b>	<b>m<sup>3</sup></b>	
7	July	m <sup>3</sup>	
8	August	m <sup>3</sup>	
9	September	m <sup>3</sup>	
	<b>IV quarter</b>	<b>m<sup>3</sup></b>	
10	October	m <sup>3</sup>	
11	November	m <sup>3</sup>	
12	December	m <sup>3</sup>	
	<b>TOTAL:</b>	<b>m<sup>3</sup></b>	

**Supplier**

Administrator

**The non-household consumer**

Administrator

\_\_\_\_\_/ Raimondo Bogleş

\_\_\_\_\_/ name, surname

**Appendix no. 2**  
to Contract no. \_\_\_\_\_  
from \_\_\_\_\_.\_\_\_\_\_.2024

**The price of natural gas for supply in 2024**

Nº	Period	The unit of measure	Volume		
			Low pressure	Average pressure	High pressure
<b>I quarter</b>			<b>m<sup>3</sup></b>		
1.	January		m <sup>3</sup>		
2.	February		m <sup>3</sup>		
3.	March		m <sup>3</sup>		
<b>II quarter</b>			<b>m<sup>3</sup></b>		
4.	April		m <sup>3</sup>		
5.	May		m <sup>3</sup>		
6.	June		m <sup>3</sup>		
<b>III quarter</b>			<b>m<sup>3</sup></b>		
7.	July		m <sup>3</sup>		
8.	August		m <sup>3</sup>		
9.	September		m <sup>3</sup>		
<b>IV quarter</b>			<b>m<sup>3</sup></b>		
10.	October		m <sup>3</sup>		
11.	November		m <sup>3</sup>		
12.	December		m <sup>3</sup>		
<b>Total</b>			<b>m<sup>3</sup></b>		

**Supplier**

Administrator

\_\_\_\_\_ / Raimondo Bogleş

**The non-household consumer**

Administrator

\_\_\_\_\_ / name, surname

**Appendix no. 3**  
 to Contract no. \_\_\_\_\_  
 from \_\_\_\_\_.\_\_\_\_\_.2024

**List of appliances using natural gas**

Address of the place of consumption	Name of the device for using natural gas	Quantity (pcs.)	Nominal capacity	Billing pressure

**Supplier**

Administrator

\_\_\_\_\_ / Raimondo Bogleş

**The non-household consumer**

Administrator

\_\_\_\_\_ / name, surname

**Appendix no. 4**  
to Contract no. \_\_\_\_\_  
from \_\_\_\_\_.2024

**Notification**  
**about natural gas volumes,**  
**place of consumption** \_\_\_\_\_

Hereby, \_\_\_\_ “ \_\_\_\_\_ ” informs you, that on the previous gas day \_\_\_\_ . \_\_\_\_\_.2024 were used \_\_\_\_\_.m3.

At the same time, the gas volumes required for the next gas day/week \_\_\_\_ . \_\_\_\_\_.2024 constitutes \_\_\_\_\_.m3.

**Supplier**

Administrator

\_\_\_\_\_. / Raimondo Bogleş

**The non-household consumer**

Administrator

\_\_\_\_\_. / name, surname

**Appendix no. 5**  
to Contract no. \_\_\_\_\_  
from \_\_\_\_\_.2024

**List 1**

**Of the persons responsible for negotiations regarding  
the supply of natural gas by the Supplier SRL "Boglight Invest"**

Nr.	Name, Surname	The position	Phone
1.	Raimondo Bogleş	Administrator	0687 88 702
2.			

**from the non-domestic Consumer** \_\_\_\_\_

Nr.	Name, Surname	The position	Phone
1.		Administrator	
2.			

**List 2**

**to the persons responsible for the negotiations regarding the natural gas supply regime  
from the Supplier SRL "Boglight Invest"**

Nr.	Name, Surname	The position	Imputernicirea / Procura	Phone
1.	Raimondo Bogleş	Administrator		0687 88 702
2.				

**from the non-domestic Consumer** \_\_\_\_\_

Nr.	Name, Surname	The position	Imputernicirea / Procura	Phone
1.		Administrator		
2.				

**Supplier**

Administrator

**The non-household consumer**

Administrator

\_\_\_\_\_ / Raimondo Bogleş

\_\_\_\_\_ /name, surname