

**Abio Power LTD**

Supplier License No: Π017-2020

TSOC Participant No. 10056

Larnakos Avenue 62, 2021, Aglantzia, Nicosia

Tel: +357 22 278877 | Email: info@abio.com.cy**ELECTRICITY SUPPLY CONTRACT - COMMERCIAL AND INDUSTRIAL CONSUMERS OF ELECTRICITY – ABIO POWER LTD**

Abio Power Ltd, the Supplier, is registered at Larnakos Avenue 62, 2021 Aglantzia, Nicosia, Cyprus with company registration number HE407791 and supplier license number Π017-2020, wishes to enter an electricity supply contract with the below Customer.

CUSTOMER DETAILS

Full Name/Company Name:		
Company Registration No:	ID/Passport No:	TIC/VAT no:
Mailing Address:		
Post Code:	City/Village:	District:
Business Phone:	Mobile Phone:	
E-mail Address:		

CUSTOMER PREMISES DETAILS

Premises Address:		
Post Code:	City/Village:	District:
Registration No:	Sheet/Plan/Block:	Plot No:
Meter No:	Install. Load (kVA):	Tariff:
Customer Status:	<input type="checkbox"/> Owner <input type="checkbox"/> Tenant <input type="checkbox"/> Other	
Main use of premises:		

CONTRACT TERMS

Contract Term:	<input type="checkbox"/> One Year <input type="checkbox"/> Two Years <input type="checkbox"/> Three Years <input type="checkbox"/> Other (Years)
Renewal:	<input type="checkbox"/> Automatic upon expiration <input type="checkbox"/> Notice two months prior to expiration
Starting Date:	<input type="checkbox"/> Upon commencing of the Competitive Market that is currently set on the 1 st of October 2025 <input type="checkbox"/> On the 1 st of the month following the signing of this contract
Agreed Tariff:	<input type="checkbox"/> WS10 Tariff <input type="checkbox"/> WS20 Tariff <input type="checkbox"/> WS30 Tariff <input type="checkbox"/> WS40 Tariff
Deposit Amount:	EUR (Bills for 12-month period divided by 6)



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CONTRACT TERMS

Billing:	<i>The Supplier shall issue the relevant invoice within fifteen (15) calendar days from the date the electricity consumption is recorded. The Consumer is required to make a payment within fifteen (15) calendar days from the date the invoice is sent. Payment may be made either by bank transfer or by signing a SEPA Direct Debit mandate when signing this contract. The Consumer must ensure that one of the above payment methods is arranged and active for the duration of the contract in order to facilitate timely settlement of electricity invoices.</i>
Termination:	<i>Upon 30 days written notice by either Party and as per the procedure set in General Terms and Conditions by the Supplier.</i>
Special Conditions:	
General Terms and Conditions: Customer acknowledgement for the starting date: Customer's acceptance to the terms and conditions of Supplier:	<i>The terms and conditions for Commercial and Industrial Customers of ABIO POWER LTD, published in the Supplier's website www.abio.com.cy, as amended from time to time, shall apply supplementary to this Agreement and shall constitute an integral part of this Agreement. In case of conflict of the terms of this Agreement with the published terms and conditions in the Supplier's website, the terms of this Agreement shall prevail.</i> <input type="checkbox"/> <i>I, the Customer, hereby accept any new start date given, should the commencement date of the Competitive Market change, or the application process is delayed.</i> <input type="checkbox"/> <i>I, the Customer, declare that I have read and accept the General Terms and Conditions for Commercial and Industrial Customers of ABIO POWER LTD, that are published in www.abio.com.cy and are amended from time to time, and I acknowledge that they form an integral part of this Agreement.</i>

SIGNATURES

CUSTOMER	SUPPLIER
Authorised Representative Name:	Authorised Representative Name: