

No. **201400026968, 2014000**

Customer:

**XXXXXXX
XXXXXXX
65xxx VAASA**

Supply address:

**XXXXXXX
65XXX VAASA**

Dear Customer,

We hereby confirm the following Electricity Supply Contract.

Customer number:

XXXXXX

Invoice Contract Number:

XXXXXXXX

Personal identity code or business ID:

XXXXXX-XXX

Supply address code:

XXXXXXXXXXXX

Telephone:

XXXXXXXXXX

Fuse Size used in Invoicing:

3 x 25 A

Product:

**Night-rate electricity 3X25A, Distribution
Network Service DNS 1**

Validity of Contract:

Until further notice

The supply of electricity will start on:

x.x.2015

Electricity vendor:

VAASAN SÄHKÖ OY

Distribution network company:

VAASAN SÄHKÖVERKKO OY

Further information:

This Contract covers the retail sale of electricity (electric energy) and the network service required for electricity distribution. The electricity vendor is responsible for maintaining valid contracts with the network/grid companies required for electricity distribution in accordance with this Contract. The invoices sent by the vendor include the charge for the amount of electricity supplied to the consumer/customer as well as the charge for network services. These charges are included in the product selected by the consumer/customer. This Contract is governed by the General Terms of Electricity Supply, as well as the product and service prices valid at the time in question. The payment term is 14 days. Penalty interest is charged according to the provisions of the Interest Act.

The Contract Parties undertake to inform one another of any changes to the above-mentioned conditions. Your Electricity Supply Contract is now valid and will continue under the terms specified here unless you notify the vendor of your dissatisfaction within 21 days of the date of this Confirmation.

Pursuant to the Consumer Protection Act, the consumer/customer has the right to cancel the Contract within 14 days after entering into the Contract. If the Vendor and the consumer agree, upon the express wishes of the consumer when s/he is changing his/her address, to have the Contract in force sooner than 14 days after the signing (i.e. before the statutory cancellation period ends), the consumer/customer is obliged to pay for any electricity supplied before the Contract was cancelled.

As required by the Directive for Internal Market in Electricity, the energy consumer's checklist is available at the web address www.energiavirasto.fi/en/web/energy-authority/business-and-domestic-consumers

Kind regards,

VAASAN SÄHKÖ OY

VAASAN SÄHKÖVERKKO OY

ENCL.

Product and Service Prices valid for the Contract
Terms of Electricity Supply TeSU2014 (recommended by Finnish Energy Industries)
Instructions and form for cancelling the Contract