

INVOICE PAYMENT OPTIONS AT MAGYAR TELEKOM (MOBILE SERVICES)

Below listed we would like to offer some simple, fast and environmentally friendly options to settle your bills, available at Magyar Telekom.

- **Via our online interface**, using a [Telekom-account](#), to register both your mobile and wireline subscription. After logging in, **you can see the invoices on a single interface, you can initiate the payment from a single page**, where in addition to the regular monthly bills, your device details are also displayed. You can settle your bills through our online interface if you do not log in with a Telecom account as follows:
 - [at our online-customer service](#) via [Telekom Quick Pay](#) or bank card ad hoc payment,
 - [by the Telekom Application](#) from a smartphone or tablet
- With the Telekom Quick Pay feature ([Telekom Quick Pay](#)), **you can settle the bills of all subscriptions attached to the Telekom Account, either logging in with your subscription or with the Telekom -Account.**
- Via Díjnet **after registration** you can initiate payment of the invoices uploaded to the site, [via the Díjnet-site](#) as well.
- Direct Debit Mandate, which can be required at the bank account manager or service provider. It is flexible and easy because you do not have to pay attention to the calendar, you can settle your bills always on time, taking the payment deadlines into account.

If you want to settle your account by single transfer, please initiate the transfer to the bank account number displayed on the invoice to be paid. In cases where this is not available initiate your transfer order at your bank account manager to the best suitable from among the bank account numbers detailed below.

Telekom's mobile services					
Name of Bank	Bank Account Number	Transfer from foreign account		Name of Beneficiary	Notice
		SWIFT(BIC) code	IBAN		
CIB Bank Ltd	10700024-04107604-52000001	CIBHHUHB	HU32	Magyar Telekom Plc	Please enter the invoice number* beginning with 51 and consisting of 16 digits to be found on the monthly bill of the bill you wish to settle, for multiple bills enter the current account number. For payment of installments pls, refer to the original
Unicredit Bank Hungary Zrt	10918001-00000002-10040122	BACXHUHB	HU48		
BNP Paribas Hungarian Branch Office	13100007-02506810-03663484	BNPAHUHX	HU07		



					purchase invoice number as required.
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For fast and efficient processing of your payment, please ensure, that the **Notice** box is completed in each case by the above indicated data and also provide the exact amount of the invoice (without rounding) on the transfer order.

Please note, that accounting obligation of the banks within 4 hours in case of completion on the same day only applies to arriving of the amount transferred to the bank account of Magyar Telekom. Booking of the amount transferred to the accounts of the Provider takes place on the next business day.

In case you did not complete the notice box as described above, booking of the transfer takes several business days.

Please note, that if you use both Telekom home or Telekom energy services in addition, the transfer bank account numbers are different.

For more information please visit our website at www.telekom.hu.

* The bank account number is to be found bold printed on the first page of the invoice at the Provider-issuer data