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.

<table>
<thead>
<tr>
<th>Name of Bank</th>
<th>Bank Account Number</th>
<th>Transfer from foreign account</th>
<th>Name of Beneficiary</th>
<th>Notice</th>
</tr>
</thead>
<tbody>
<tr>
<td>CIB Bank Ltd</td>
<td>10700024-04107604-52000001</td>
<td>CIBHHUHB</td>
<td>Magyar Telekom Plc</td>
<td>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</td>
</tr>
<tr>
<td>Unicredit Bank Hungary Zrt</td>
<td>10918001-00000002-10040122</td>
<td>BACXHUHB</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BNP Paribas Hungarian Branch Office</td>
<td>13100007-02506810-03663484</td>
<td>BPAPAHUX</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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](http://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.