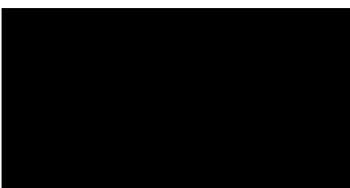




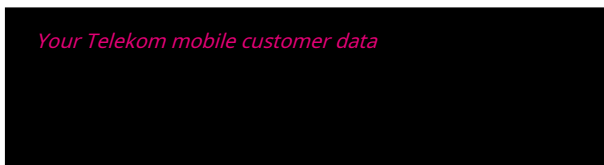
Telekom Deutschland GmbH, PF 300444, 53184 Bonn

Date
Invoice number

July 7, 2025



Your Telekom mobile customer data



Mobile phone bill for June 2025



Invoice overview (see following pages for details)

VAT

Amount

Services of Telekom Deutschland GmbH

Basic prices

19%

64.85 €

Connection prices

19%

133.17 €

Invoice amount

198.02 €

(of which +19% VAT on €166.40 = €31.62)

We will debit the amount of €198.02 on July 21, 2025.

Account: IBAN DE10 3806 0186 3012 6XXX XX. To protect your data, we provide the IBAN in abbreviated form. We refer to the mandate reference DE00 0205 0006 0000 0000 0000 8766 039.

Billing & Payment in the MeinMagenta App

Scan the code to download the app or, if you already have the app installed, to go directly to the Billing & Payment section.



View invoices in the customer center

You can find your invoice archive, including credit notes and itemized bills, in the Customer Center: www.telekom.de/mein-magenta-kundencenterDo you have any questions about the invoice? ["www.telekom.de/kontakt"](http://www.telekom.de/kontakt)

J0800 33 02202

Help with the invoice

& www.telekom.de/rechnung

Date

July 7, 2025

Detailed mobile phone bill for June 2025

	Valid from	valid until
	25.03.15	

Services of Telekom Deutschland GmbH	Details	Date / Period	VAT	Gross
<i>Basic prices</i>				
1. MagentaMobil S (5th generation)		01.06.25 - 30.06.25	19%	39.95 €
2. MagentaEINS Advantage		01.06.25 - 30.06.25	19%	- 5.00 €
<i>Connection prices for telephony</i>				
3. Connections to foreign mobile networks Country Group 3		24.06.25 - 27.06.25	19%	132.24 €
<i>Data passports</i>				
4. Data bonus	1	04.06.25 - 04.06.25	19%	0.00 €
<i>Connection prices SMS ServiceCenter</i>				
5. Shipping from Germany to EU countries	5	02.06.25 - 02.06.25	19%	0.35 €
6. Shipping from Germany to country group 2	2	12.06.25 - 12.06.25	19%	0.58 €
				168.12 €

Important information about your contract:

Contract start date: 14.06.2022 - Current end of the minimum contract term: no term

Notice period: 1 month - Receipt of the cancellation no later than: anytime

Contractually agreed data volume: 31,457,280 KB

Total data volume used: 20,979,074 KB

	Valid from	valid until
	11.06.24	

Services of Telekom Deutschland GmbH	Details	Date / Period	VAT	Gross
<i>Basic prices</i>				
7. MagentaMobil PlusCard Kids&Teens without price advantage		01.06.25 - 30.06.25	19%	19,95 €
<i>Data passports</i>				
8. Data bonus	1	04.06.25 - 04.06.25	19%	0.00 €
				19,95 €

Important information about your contract:

Contract start date: 11.06.2024 - Current end of the minimum contract period: 10.06.2026

Notice period: 1 month - Cancellation must be received no later than May 10, 2026, to avoid tacit renewal. Thereafter, cancellation is possible at any time with a maximum of 1 month's notice.

Contractually agreed data volume: 31,457,280

KB Total data volume used: 6,280,668 KB

Date
Invoice number

July 7, 2025
33 0204 0600 0741

	Valid from	valid until
	14.06.24	

Services of Telekom Deutschland GmbH	Details	Date / Period	VAT	Gross
<i>Basic prices</i>				
9. MagentaMobil PlusCard Kids&Teens		01.06.25 - 30.06.25	19%	9.95 €
<i>Data passports</i>				
10. Data bonus	1	04.06.25 - 04.06.25	19%	0.00 €
				9.95 €

Important information about your contract:

Contract start date: 14.06.2024 - Current end of the minimum contract period: 13.06.2026

Notice period: 1 month - Cancellation must be received no later than May 13, 2026, to avoid tacit renewal. Cancellation can be made at any time thereafter with a maximum of 1 month's notice.

Contractually agreed data volume: 31,457,280

KB Total data volume used: 26,936,940 KB

Important information about your invoice:

You have the right to object to this invoice or individual claims contained therein. You have eight weeks from receipt of the invoice to do so; otherwise, the invoice amounts will be deemed approved.

We delete your connection data (traffic data) 80 days after the invoice is sent. Connection data generated as part of a flat rate plan is deleted immediately and therefore not included in the itemized call bill. The same applies to chargeable calls to certain social and church counseling centers that have applied to the Federal Network Agency to exclude their phone numbers from the itemized call bills of all telecommunications providers. Information on the general process for switching providers can be found on the Federal Network Agency's website: www.bundesnetzagentur.de/tk-anbieterwechsel