



Telekom Deutschland GmbH, PF 300444, 53184 Bonn

Date

05.09.2025

Your Telekom mobile customer data

Mobile phone bill for August 2025

Invoice overview (see following pages for details)

	VAT	Amount
Services of Telekom Deutschland GmbH		
Basic prices	19%	64.85 €
Connection prices	19%	54.10 €
GPRS / data usage prices	19%	119,00 €

Invoice amount

237,95 €

(of which +19% VAT on €199.96 = €37.99)

We will debit the amount of €237.95 on September 17, 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-kundencenter



Do 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
Invoice number

05.09.2025
33 2425 1600 0741

Detailed mobile phone bill for August 2025

	Valid from	valid until
	25.03.15	

Services of Telekom Deutschland GmbH	Details	Date / Period	VAT	Gross
Basic prices				
1. MagentaMobil S (5th generation)		01.08.25 - 31.08.25	19%	39.95 €
2. MagentaEINS Advantage		01.08.25 - 31.08.25	19%	- 5.00 €
Connection prices for telephony				
3. Connections to foreign mobile networks Country Group 3		20.08.25 - 29.08.25	19%	47,88 €
4. Outgoing connections country group 3		06.08.25 - 06.08.25	19%	2.99 €
GPRS / data usage prices				
5. Volume in the data international tariff country group 3 in KByte	7,470	03.08.25 - 04.08.25	19%	118.02 €
Data passports				
6. Data bonus	1	18.08.25 - 18.08.25	19%	0.00 €
Daily usage prices GPRS / data				
7. Daily usage price abroad	2	03.08.25 - 04.08.25	19%	0.98 €
Connection prices SMS ServiceCenter				
8. Shipping from Germany to country group 3	1	26.08.25 - 26.08.25	19%	0.29 €
9. SMS country group 2/3	6	04.08.25 - 15.08.25	19%	2.94 €
				208.05 €

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: 11,635,539 KB

	Valid from	valid until
	11.06.24	

Services of Telekom Deutschland GmbH	Details	Date / Period	VAT	Gross
Basic prices				
10. MagentaMobil PlusCard Kids&Teens without price advantage		01.08.25 - 31.08.25	19%	19,95 €
Data passports				
11. Data bonus	1	18.08.25 - 18.08.25	19%	0.00 €
				19,95 €

Date
Invoice number

05.09.2025

Continuation to mobile card/profile number: 8-94

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: 8,595,070 KB

Valid from

valid until

14.06.24

Services of Telekom Deutschland GmbH	Details	Date / Period	VAT	Gross
Basic prices				
12. MagentaMobil PlusCard Kids&Teens		01.08.25 - 31.08.25	19%	9.95 €
Data passports				
13. Data bonus	1	18.08.25 - 18.08.25	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: 17,431,177 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