

Invoice Description

Deposit Paid by Subscribers – The amount deposited for roaming activation.

Monthly Fixed Fee – The total amount reflecting fixed Monthly Fee for Phone, Fax, Detailed Invoice, Discount Package, and other services.

Tel. – Fixed monthly subscription fee for using a telephone number.

Detailed Invoice – Fixed monthly subscription fee for Detailed Invoice.

Discount Package – Fixed monthly subscription fee for discounted packages.

Other – The total amount reflecting the fixed Monthly Fee for other services except for Phone, Fax, Detailed Invoice, Discount Package.

Usage fee – Usage fee for intragroup calls, on-net calls, international calls, roaming and other uses.

Intragroup calls – The usage fee for discounted calls made within the group (BizKlub, company and etc).

On-net calls – The usage fee for on-net calls, except for intra-group calls.

International calls – The usage fee for international calls.

Roaming Use – The usage fee for roaming service (outside Azerbaijan).

Other uses – Fees for all services (SMS, Internet, services provided by a third party(s), etc.) and other calls (except for intragroup calls, on-net calls, international calls, roaming).

Other usage fees – Fee for SIM card change, and other services not listed above.

Total invoice – Total amount indicating the monthly fixed fee, usage fee, other service fees, delayed interest percentage.

VAT – Value Added Tax applied in accordance with the legislation of the Republic of Azerbaijan.

Total invoice amount - Amount indicating the total invoice and the total VAT.

Adjustments – Amount indicating the adjustment made for various reasons to the payment of the Subscriber.

Advance – The full amount of the current advance or its part equal to the total invoice amount prior to the billing date. This amount is automatically withdrawn from the invoice amount during the billing process.

Amount to be paid – Amount required paid by the Subscriber until the last payment date.

Last payment date – Last payment date of the overdue amount specified on the invoice.

Billing period – Indicates that calls processed by billing system of Azercell Telecom LLC are invoiced between the dates mentioned during the billing period. You can contact the Customer Care for information on the sections that are reflected in the invoice, but not reflected in the "Invoice Description".

When making payments, please make sure that an invoice and a Phone Number belong to you. It is recommended to keep the receipt confirming the payment made.

Payment Methods:

- By Azercell Scratch Cards;
- By Credit or Debit Card via ATM (Automated Teller Machine);
- In Cash:
- At payment points of Azercell Telecom LLC;
- Via transfer:
- To the settlement accounts of Azercell Telecom LLC shown in the table below.
- Via official web-page of Azercell and the web-site <http://www.azercard.com>
- Paypoints
- via "Kabinetim" mobile application

Payment orders for transfers must be submitted to the bank at least 3 (three) working days prior to the last payment date.

Bank name:	TIN:	Correspondent Account:	SWIFT:	Code:	Settlement Account:
"ABB" OJSC "Customer Services Department"	9900001881	AZ03NABZ01350100000000002944	IBAZAZ2X	805250	AZ66IBAZ40050019449310375120
"Kapital Bank" OJSC "Baku city" branch	9900003611	AZ37NABZ01350100000000001944	AIIBAZ2X	200026	AZ39AIB38080019443700397102
"Rabitəbank" OJSC	9900001061	AZ61NABZ01350100000000006944	RBTAZ22	506399	AZ23RBTA00380802009440000027
"Unibank" KB OJSC "Business Centre" branch	1300017201	AZ46NABZ013501000000000015944	UBAZAZ22	512264	AZ75UBAZ01001438140050AZN002
"ASB" OJSC	9900007981	AZ12NABZ013501000000000016944	CAPNAZ22	509664	AZ59CAPN000000000000311340001
"Xalq" Bank OJSC "Main" branch	2000296061	AZ24NABZ013501000000000067944	HAJCAZ22	501026	AZ46HAJCHCRAZN10000044504001
"PASHA Bank" OJSC	1700767721	AZ82NABZ013501000000000071944	PAHAAZ22	505141	AZ24PAHA40050AZNHC0190027975

Tax Invoice (Series, Number, Date) or tel. numbers used for payment shall be indicated in transfer orders!

Azercell Telecom LLC shall not be hold responsible for any delays occurred during interbank transfers. TIN of "Azercell Telecom" LLC: 9900022721

Customer Care (Baku):

Z.Tagiyev str.,26 A (Fountain Square)\ G.Garayev str., 81 (8th km settl.)\ Besti Bagirova str., 2 (opposite the State Statistics Committee)

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