

BILLING STATEMENT



Radius Fuel Cards Sdn Bhd
Suite 7.05, Level 7, The Gardens North Tower
Lingkaran Syed Putra, Mid Valley City
Kuala Lumpur 59200
Tel: +60 3921 26655
E-mail: info@radiusfuelcards.com.my



MOBTEL HUB
A-3A-3 PANORAMA CONDOMINIUM SENTUL
NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Statement Date	23 Dec 2018
Payment Due Date	22 Jan 2019
Statement No.	25549
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	55.96	123.12
V-Power Unleaded	43.06	107.65
GRAND TOTAL	99.02	230.77

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	19 Dec 2018	22:08	Sh Federal Highway Subang.	721540	258,091	Fuel Save 95	41.83	92.03
						CARD TOTAL	41.83	92.03
4817	11 Dec 2018	12:38	Sh Federal Highway Subang.	617395	74,807	V-Power Unleaded	22.26	55.65
	19 Dec 2018	00:47	Sh Sunway Mentari	820699	75,056	V-Power Unleaded	20.80	52.00
						CARD TOTAL	43.06	107.65
4818	16 Dec 2018	10:37	Sh Sungai Rengit	418230	30,654	Fuel Save 95	14.13	31.09
						CARD TOTAL	14.13	31.09

INVOICE



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A-3A-3 PANORAMA CONDOMINIUM SENTUL
NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Invoice Date	23 Dec 2018
Invoice Due Date	22 Jan 2019
Invoice No.	25549
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee 2%	-	4.61	0.28	6%	4.89
GRAND TOTAL		4.61	0.28		4.89



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with **velocity**fleet.com



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ACCOUNT SUMMARY

MOBTEL HUB
A-3A-3 PANORAMA CONDOMINIUM SENTUL
NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448	Invoice Amount	4.89
Invoice Date	23 Dec 2018	Billing Statement Amount	230.77
TOTAL BALANCE DUE			235.66

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 22 Jan 2019. If this date falls on a public holiday, the direct debit transaction will be processed on the next working day.

For payments by cheque, please make payable to Radius Fuel Cards Sdn Bhd. On the reverse of the cheque clearly write the bank account number referenced below, your Shell Card account number and invoice number. Proceed to bank into any CIMB branch before the due date.

Alternatively, please attach the remittance advice with the cheque payment and mail to Radius Fuel Cards Sdn Bhd, Suite 7.05, Level 7, The Gardens North Tower, Lingkaran Syed Putra, Mid Valley City, Kuala Lumpur 59200.

Payments by direct transfer should be made to Radius Fuel Cards Sdn Bhd using the below details:

Bank: RADIUS FUEL CARDS SDN BHD
Bank Account No: 98928000004118
Bank Swift Code: CIBBMYKL

REMITTANCE ADVICE

Account No.	6448	Paid By	
Account Name	MOBTEL HUB	Amount Enclosed	235.66
Invoice No.	25549	No. of Cheques	
Due Date	22 Jan 2019	Bank Name	RADIUS FUEL CARDS SDN BHD
Cheque Payable To	Radius Fuel Cards Sdn Bhd	Bank Swift Code	CIBBMYKL
Date Paid		Bank Account No.	98928000004118