

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	25 Nov 2018
Payment Due Date	25 Dec 2018
Statement No.	22511
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	44.09	97.00
V-Power Unleaded	69.42	195.06
GRAND TOTAL	113.51	292.06

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	18 Nov 2018	07:48	Sh Jalan Sentul	231896	257,462	Fuel Save 95	44.09	97.00
						CARD TOTAL	44.09	97.00
4817	13 Nov 2018	23:23	Sh Nkve Damansara	527923	73,645	V-Power Unleaded	16.37	46.00
	16 Nov 2018	19:50	Sh Sunway Mentari	424610	73,794	V-Power Unleaded	17.36	48.78
	19 Nov 2018	22:55	Sh Plus Hw J Duta KI Bound.	266817	73,973	V-Power Unleaded	14.87	41.78
	25 Nov 2018	17:48	Sh Sunway Mentari	535530	74,203	V-Power Unleaded	20.82	58.50
						CARD TOTAL	69.42	195.06

INVOICE



Radius Fuel Cards Sdn Bhd
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NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Invoice Date	25 Nov 2018
Invoice Due Date	25 Dec 2018
Invoice No.	22511
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount
Velocity Portal Fee 2%	-	5.84
GRAND TOTAL		5.84



View your invoices online
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	5.84
Invoice Date	25 Nov 2018	Billing Statement Amount	292.06
TOTAL BALANCE DUE			297.90

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 25 Dec 2018. 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	297.90
Invoice No.	22511	No. of Cheques	
Due Date	25 Dec 2018	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