

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	17 Feb 2019
Payment Due Date	19 Mar 2019
Statement No.	31843
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	87.14	170.01
V-Power Unleaded	33.81	76.27
GRAND TOTAL	120.95	246.28

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	08 Feb 2019	10:04	Sh Mobil Sentul	348875	261,697	Fuel Save 95	41.45	80.00
	12 Feb 2019	21:54	Sh Federal Highway Subang.	152448	262,075	Fuel Save 95	45.69	90.01
	CARD TOTAL						87.14	170.01
4817	08 Feb 2019	18:41	Sh Federal Highway Subang.	123034	78,425	V-Power Unleaded	12.05	26.87
	14 Feb 2019	20:24	Sh Sunway Mentari	514568	78,643	V-Power Unleaded	21.76	49.40
	CARD TOTAL						33.81	76.27

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	17 Feb 2019
Invoice Due Date	19 Mar 2019
Invoice No.	31843
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee	-	12.31	0.74	6%	13.05
GRAND TOTAL		12.31	0.74		13.05



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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	13.05
Invoice Date	17 Feb 2019	Billing Statement Amount	246.28
TOTAL BALANCE DUE			259.33

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 19 Mar 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	259.33
Invoice No.	31843	No. of Cheques	
Due Date	19 Mar 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