

BILLING STATEMENT



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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	20 Jan 2019
Payment Due Date	19 Feb 2019
Statement No.	28613
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	90.39	174.00
V-Power Unleaded	88.19	197.17
GRAND TOTAL	178.58	371.17

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	10 Jan 2019	21:49	Sh Federal Highway Subang.	895338	259,027	Fuel Save 95	45.08	87.00
	17 Jan 2019	21:57	Sh Federal Highway Subang.	954910	259,375	Fuel Save 95	45.31	87.00
	CARD TOTAL						90.39	174.00
4817	11 Jan 2019	09:44	Sh Sunway Mentari	110351	76,773	V-Power Unleaded	21.75	48.50
	12 Jan 2019	18:35	Sh Kajang Bypass	782771	76,973	V-Power Unleaded	46.88	104.07
	19 Jan 2019	12:39	Sh Sunway Mentari	209872	76,993	V-Power Unleaded	19.56	44.60
CARD TOTAL							88.19	197.17

INVOICE



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NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Invoice Date	20 Jan 2019
Invoice Due Date	19 Feb 2019
Invoice No.	28613
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee	-	18.56	1.11	6%	19.67
GRAND TOTAL		18.56	1.11		19.67



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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	19.67
Invoice Date	20 Jan 2019	Billing Statement Amount	371.17
TOTAL BALANCE DUE			390.84

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 19 Feb 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	390.84
Invoice No.	28613	No. of Cheques	
Due Date	19 Feb 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