

ACCOUNT SUMMARY

Radius Fuel Cards Sdn Bhd
Suite 7.05, Level 7 The Gardens North Tower
Lingkaran Syed Putra
Mid Valley City
Kuala Lumpur
Malaysia 59200
Tel: +603 9212 6655
Email: info@radiusfuelcards.com.my



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

Account No.	6448001
Document Date	30 Jun 2019
Payment Due Date	22 Jul 2019
Payment Method	Manual Payment
Total Due (MYR)	963.34

Document Number	Document Type	Total Amount MYR
35300000733	BILLING STATEMENT	914.83
35300000733	INVOICE	48.51
Total Due		963.34

Radius Fuel Cards Sdn Bhd

Registered address: Radius Fuel Cards Sdn Bhd. Upper Penthouse, Wisma RKT, No. 2 Jalan Raja Abdullah, Off Jalan Sultan Ismail, Kuala Lumpur 50300 | ST ID: W10-1811-32000219 | www.radiusfuelcards.com.my
If your card is lost or stolen, please call +603 9212 6655 between 08:30 hrs and 17:30 hrs on weekdays, or 1300 22 8181 during any other time.

BILLING STATEMENT

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Account No.	6448001	Product Summary	Quantity	Total Amount MYR
Statement Date	30 Jun 2019	Fuel Save 95	305.95	636.36
Payment Due Date	22 Jul 2019	V-Power Unleaded	111.46	278.47
Statement No.	35300000733		GRAND TOTAL	914.83
Payment Method	Manual Payment			

TRANSACTION DETAIL

Date	Time	Receipt	Mileage	Station Name	Registration Number	Product	Quantity	Total Amount MYR
30 May 2019	22:20	969497	266538	Sh Jalan Sentul		Fuel Save 95	42.79	89.00
05 Jun 2019	12:55	924974	266832	Sh Prima Saujana Kajang Bypass		Fuel Save 95	35.10	73.01
08 Jun 2019	19:49	546958	0	Sh Jalan Rasah Seremban		Fuel Save 95	36.06	75.00
14 Jun 2019	21:24	202215	267464	Sh Federal Highway Subang.		Fuel Save 95	42.79	89.00
19 Jun 2019	19:39	245457	0	Sh Federal Highway Subang.		Fuel Save 95	30.77	64.00
24 Jun 2019	21:34	292039	267848	Sh Federal Highway Subang.		Fuel Save 95	43.75	91.00
30 Jun 2019	15:55	18415	268143	Sh Paroi Seremban		Fuel Save 95	35.11	73.03
CARD NO 4816-KHADER BIN YAAKUB			SHELL CARD			GRAND TOTAL:	266.37	554.04
05 Jun 2019	16:42	934798	81919	Sh Sunway Mentari		V-Power Unleaded	22.09	58.10
12 Jun 2019	08:12	993393	82089	Sh Sunway Mentari		V-Power Unleaded	13.46	35.40
15 Jun 2019	07:41	203860	82250	Sh Federal Highway Subang.		V-Power Unleaded	13.57	32.70
21 Jun 2019	03:54	3747	82441	Sh Jalan Ipoh		V-Power Unleaded	15.15	36.51
27 Jun 2019	16:50	185961	82628	Sh Sunway Mentari		V-Power Unleaded	15.80	37.60
29 Jun 2019	11:20	81741	82641	Sh Jalan Tun Razak Kl		V-Power Unleaded	15.00	37.35
30 Jun 2019	16:22	226870	82801	Sh Sunway Mentari		V-Power Unleaded	16.39	40.81
CARD NO 4817-MUHAMMAD ALIF ARMIA			SHELL CARD			GRAND TOTAL:	111.46	278.47
08 Jun 2019	14:46	970840	34031	Sh Jln Sultan Mahmud 2 Kt		Fuel Save 95	24.04	50.00
23 Jun 2019	11:43	134968	34157	Sh Jln Sultan Mahmud 2 Kt		Fuel Save 95	15.54	32.32
CARD NO 4818-FARAH NURUL JANNAH			SHELL CARD			GRAND TOTAL:	39.58	82.32

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INVOICE

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NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES
Selangor
Malaysia 68100

Account No.	6448001
Invoice Date	30 Jun 2019
Invoice Due Date	22 Jul 2019
Invoice No.	35300000733
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Rate	SST Amount MYR	Total Amount (inc. SST) MYR
Velocity Portal Fee	1.00	45.76	6%	2.75	48.51
GRAND TOTAL		45.76		2.75	48.51

TRANSACTION DETAIL

Product	Unit Price	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount MYR
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PAYMENT INSTRUCTIONS

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For payments by **Direct Debit**, your payment will be debited directly from your designated bank account 22 day(s) after the invoice date. If this date falls on a Saturday, Sunday or public holiday, the Direct Debit transaction will be processed on the next working day.

Payments by **online transfer** (IBG) 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

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 Radius Fuel Card account number and invoice number. Proceed to bank into any CIMB branch before the due date.

REMITTANCE ADVICE

Account No.	6448001	Paid by	
Account Name	MOBTEL HUB	Amount Enclosed	963.34
Invoice No.	35300000733	No. of Cheques	
Due Date	22 Jul 2019	Bank Name	CIMB
Cheque Payable to	Radius Fuel Cards Sdn Bhd	Bank Swift Code	CIBBMYKL
Date Paid		Bank Account No.	98928000004118

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