

# BILLING STATEMENT



View your invoices online  
with **velocity**fleet.com

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	03 Feb 2019
Payment Due Date	05 Mar 2019
Statement No.	30809
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	167.17	329.77
V-Power Unleaded	100.11	227.24
<b>GRAND TOTAL</b>	<b>267.28</b>	<b>557.01</b>

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	24 Jan 2019	22:21	Sh Jalan Sentul	829235	259,732	Fuel Save 95	41.92	83.00
	28 Jan 2019	21:40	Sh Nkve Damansara	187242	260,119	Fuel Save 95	40.92	81.02
	30 Jan 2019	21:22	Sh Federal Highway Subang.	63743	260,514	Fuel Save 95	40.41	80.01
	03 Feb 2019	16:21	Sh Permas Jaya 2	334914	261,106	Fuel Save 95	24.37	47.03
	<b>CARD TOTAL</b>						<b>147.62</b>	<b>291.06</b>
4817	24 Jan 2019	18:09	Sh Sunway Mentari	267082	77,243	V-Power Unleaded	20.44	46.60
	27 Jan 2019	13:04	Sh Utm Skudai	70342	77,643	V-Power Unleaded	12.72	29.00
	28 Jan 2019	12:43	Sh Senai-Desaru (Senai Bound)	935626	77,770	V-Power Unleaded	7.59	17.31
	28 Jan 2019	16:20	Sh Seremban R&R Nse North	637600	78,061	V-Power Unleaded	19.88	45.33
	31 Jan 2019	19:37	Sh Sunway Mentari	359213	78,269	V-Power Unleaded	19.30	44.00
	<b>CARD TOTAL</b>						<b>79.93</b>	<b>182.24</b>
4818	01 Feb 2019	18:22	Sh Sungai Rengit	566453	31,275	Fuel Save 95	19.55	38.71
	02 Feb 2019	17:53	Sh Jln Sultan Mahmud 2 Kt	636391	31,475	V-Power Unleaded	20.18	45.00
	<b>CARD TOTAL</b>						<b>39.73</b>	<b>83.71</b>

# INVOICE



Radius Fuel Cards Sdn Bhd  
Suite 7.05, Level 7, The Gardens North Tower  
Lingkar 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
Invoice Date	03 Feb 2019
Invoice Due Date	05 Mar 2019
Invoice No.	30809
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee	-	27.85	1.67	6%	29.52
GRAND TOTAL		27.85	1.67		29.52



View your invoices online  
with **velocity**fleet.com



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



## 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	29.52
Invoice Date	03 Feb 2019	Billing Statement Amount	557.01
TOTAL BALANCE DUE			586.53

## PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 05 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	586.53
Invoice No.	30809	No. of Cheques	
Due Date	05 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