

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	28 Apr 2019
Payment Due Date	20 May 2019
Statement No.	39090
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	267.56	556.52
V-Power Unleaded	71.57	192.00
GRAND TOTAL	339.13	748.52

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	02 Apr 2019	21:44	Sh Federal Highway Subang.	579319	263,986	Fuel Save 95	41.83	87.01
	08 Apr 2019	23:27	Sh Nkve Damansara	429073	264,329	Fuel Save 95	44.23	92.00
	13 Apr 2019	20:34	Sh Plus Hw J Duta Klang Bound.	832132	264,645	Fuel Save 95	37.99	79.02
	21 Apr 2019	13:08	Sh Jalan Sentul	599821	265,014	Fuel Save 95	42.31	88.00
	CARD TOTAL						166.36	346.03
4817	08 Apr 2019	07:41	Sh Sunway Mentari	187684	80,455	V-Power Unleaded	20.38	53.60
	12 Apr 2019	09:29	Sh Sunway Mentari	242837	80,641	V-Power Unleaded	15.21	40.00
	19 Apr 2019	21:29	Sh Federal Highway Subang.	735791	80,854	V-Power Unleaded	19.54	52.37
	25 Apr 2019	21:50	Sh Sunway Mentari	415910	81,046	V-Power Unleaded	16.44	46.03
	CARD TOTAL						71.57	192.00
4818	01 Apr 2019	10:33	Sh Peramu Jaya Pekan	748491	32,284	Fuel Save 95	21.80	45.34
	02 Apr 2019	14:23	Sh Jln Sultan Mahmud 2 Kt	237950	32,560	Fuel Save 95	19.23	40.00
	14 Apr 2019	11:36	Sh Jln Sultan Mahmud 2 Kt	360070	32,754	Fuel Save 95	19.47	40.50
	21 Apr 2019	12:56	Sh Jln Sultan Mahmud 2 Kt	437229	32,979	Fuel Save 95	18.92	39.35
	28 Apr 2019	21:36	Sh Jln Sultan Mahmud 2 Kt	520675	33,129	Fuel Save 95	21.78	45.30
	CARD TOTAL						101.20	210.49

INVOICE



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NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Invoice Date	28 Apr 2019
Invoice Due Date	20 May 2019
Invoice No.	39090
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee	-	37.42	2.25	6%	39.67
GRAND TOTAL		37.42	2.25		39.67



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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	39.67
Invoice Date	28 Apr 2019	Billing Statement Amount	748.52
TOTAL BALANCE DUE			788.19

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 20 May 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	788.19
Invoice No.	39090	No. of Cheques	
Due Date	20 May 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