

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	06 Jan 2019
Payment Due Date	05 Feb 2019
Statement No.	27584
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	56.63	124.59
V-Power Unleaded	105.40	263.50
GRAND TOTAL	162.03	388.09

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	04 Jan 2019	00:26	Sh Jalan Sentul	638833	258,642	Fuel Save 95	42.74	94.03
CARD TOTAL							42.74	94.03
4817	24 Dec 2018	22:55	Sh Sunway Mentari	892443	75,248	V-Power Unleaded	16.10	40.25
	29 Dec 2018	08:45	Sh Sunway Mentari	944642	75,469	V-Power Unleaded	20.30	50.75
	30 Dec 2018	14:53	Sh Macap Southbound Km 73.	658480	75,750	V-Power Unleaded	18.00	45.00
	31 Dec 2018	12:53	Sh Senai-Desaru (Senai Bound)	810021	75,978	V-Power Unleaded	16.00	40.00
	31 Dec 2018	16:09	Sh Seremban R&R Nse North	293491	76,269	V-Power Unleaded	18.20	45.50
	04 Jan 2019	14:24	Sh Jalan Tun Razak KI	128331	76,509	V-Power Unleaded	16.80	42.00
CARD TOTAL							105.40	263.50
4818	24 Dec 2018	09:54	Sh Sungai Rengit	444347	30,849	Fuel Save 95	13.89	30.56
CARD TOTAL							13.89	30.56

INVOICE



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NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Invoice Date	06 Jan 2019
Invoice Due Date	05 Feb 2019
Invoice No.	27584
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee 2%	-	7.76	0.47	6%	8.23
GRAND TOTAL		7.76	0.47		8.23



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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	8.23
Invoice Date	06 Jan 2019	Billing Statement Amount	388.09
TOTAL BALANCE DUE			396.32

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 05 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	396.32
Invoice No.	27584	No. of Cheques	
Due Date	05 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