

BILLING STATEMENT



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	09 Dec 2018
Payment Due Date	08 Jan 2019
Statement No.	24386
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	43.19	95.02
V-Power Unleaded	35.91	95.82
GRAND TOTAL	79.10	190.84

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	03 Dec 2018	21:18	Sh Federal Highway Subang.	518688	257,762	Fuel Save 95	43.19	95.02
						CARD TOTAL	43.19	95.02
4817	30 Nov 2018	01:07	Sh Jalan Bangsar KI	605427	74,370	V-Power Unleaded	19.51	54.82
	03 Dec 2018	14:03	Sh Sunway Mentari	634087	74,554	V-Power Unleaded	16.40	41.00
						CARD TOTAL	35.91	95.82

INVOICE



Radius Fuel Cards Sdn Bhd
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A-3A-3 PANORAMA CONDOMINIUM SENTUL
NO 9 JALAN BULLION MEWAH TAMAN BULL
BATU CAVES 68100

Account No.	6448
Invoice Date	09 Dec 2018
Invoice Due Date	08 Jan 2019
Invoice No.	24386
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee 2%	-	3.82	0.23	6%	4.05
GRAND TOTAL		3.82	0.23		4.05



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with **velocity**fleet.com



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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	4.05
Invoice Date	09 Dec 2018	Billing Statement Amount	190.84
TOTAL BALANCE DUE			194.89

PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 08 Jan 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	194.89
Invoice No.	24386	No. of Cheques	
Due Date	08 Jan 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