

# 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	31 Mar 2019
Payment Due Date	22 Apr 2019
Statement No.	36336
Payment Method	Manual Payment

Product Summary	Quantity (Litres)	Total Amount MYR
Fuel Save 95	257.83	532.03
V-Power Unleaded	148.37	367.04
<b>GRAND TOTAL</b>	<b>406.20</b>	<b>899.07</b>

Card No.	Date	Time	Station	Receipt	Km	Product	Quantity (Litres)	Total Amount MYR
4816	19 Feb 2019	21:51	Sh Nkve Damansara	567990	262,408	Fuel Save 95	42.63	84.41
	26 Feb 2019	23:11	Sh Nkve Damansara	685844	262,765	Fuel Save 95	44.23	92.00
	04 Mar 2019	22:12	Sh Plus Hw J Duta Kl Bound.	674718	263,122	Fuel Save 95	36.07	75.03
	12 Mar 2019	11:29	Sh Nkve Subang Toll	999981	263,420	Fuel Save 95	33.67	70.03
	17 Mar 2019	16:46	Sh Rantau	964826	263,708	Fuel Save 95	45.00	93.60
CARD TOTAL							201.60	415.07
4817	20 Feb 2019	19:43	Sh Sunway Mentari	589538	78,828	V-Power Unleaded	18.16	41.40
	26 Feb 2019	19:27	Sh Sunway Mentari	666621	78,989	V-Power Unleaded	15.97	38.01
	02 Mar 2019	12:57	Sh Sunway Mentari	718083	79,160	V-Power Unleaded	17.80	43.25
	07 Mar 2019	20:33	Sh Jalan Ipoh	343012	79,347	V-Power Unleaded	15.35	37.30
	12 Mar 2019	22:06	Sh Sunway Mentari	854947	79,518	V-Power Unleaded	14.93	36.73
	17 Mar 2019	20:35	Sh Sunway Mentari	916689	79,661	V-Power Unleaded	14.02	35.61
	21 Mar 2019	21:05	Sh Sunway Mentari	970108	79,880	V-Power Unleaded	19.12	48.56
	25 Mar 2019	11:14	Sh Jalan Tun Razak Kl	410053	0	V-Power Unleaded	13.98	36.49
	29 Mar 2019	17:15	Sh Sunway Mentari	66534	80,221	V-Power Unleaded	19.04	49.69
CARD TOTAL							148.37	367.04
4818	10 Mar 2019	14:53	Sh Taman University	980054	31,626	Fuel Save 95	26.97	56.10
	31 Mar 2019	12:42	Sh Sungai Rengit	735336	31,951	Fuel Save 95	29.26	60.86
CARD TOTAL							56.23	116.96

# INVOICE



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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	31 Mar 2019
Invoice Due Date	22 Apr 2019
Invoice No.	36336
Payment Method	Manual Payment

Product Summary	Quantity	Total Amount (Ex. SST) MYR	SST Amount MYR	SST Rate	Total Amount
Velocity Portal Fee	-	44.95	2.70	6%	47.65
GRAND TOTAL		44.95	2.70		47.65



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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	47.65
Invoice Date	31 Mar 2019	Billing Statement Amount	899.07
TOTAL BALANCE DUE			946.72

## PAYMENT INSTRUCTIONS

For payments by Direct Debit, your payment will be debited directly from your designated bank account on 22 Apr 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	946.72
Invoice No.	36336	No. of Cheques	
Due Date	22 Apr 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