



Shell Malaysia Trading Sdn Bhd 196501000279
Menara Shell
No. 211, Jalan Tun Sambanthan
50470 Kuala Lumpur
Malaysia
<http://www.shell.com.my/shellcard>

Original Invois / Original Invoice

Sebarang pertanyaan, sila hubungi Pusat Khidmat Pelanggan Shell / For clarifications please contact Shell Customer Service Centre

Tel. no. 1300 22 8181
Fax no. 1300 82 8283
Alamat e-mail / Email address : generalcardrequests-my@shell.com

No. Invois / Invoice no. **M003072890**
Tarikh Invois / Invoice date **31/12/2023**
Bayar Sebelum / Invoice due date **29/02/2024**
No Akaun / Account number **MY00000888**
Muka Surat / Page no. **1/3**

Diinvoiskan kepada / Invoiced to

PERBADANAN PRODUKTIVITI MALAYSIA SABAH
LEVEL 2 MENARA MAA
API-API CENTRE
88000 KOTA KINABALU
Sabah
MALAYSIA

Nombor Syarikat / Company no : -

Nombor Akaun Khidmat Pungutan CIMB / CIMB Collect Service Account Number: 00088887

Penghantaran dibuat dalam Malaysia

Deliveries made in Malaysia

RINGKASAN PRODUK BAHAN API / FUEL SUMMARY

Deskripsi produk	Kod produk	Kuantiti	Unit ukuran	Amaun Kasar MYR
Product description	Product code	Quantity	Unit of measure	Gross Amount MYR
Shell FuelSave 95 / Shell FuelSave 95	23	273.90	Lit	561.51
Jumlah / Total Amount				561.51

Kaedah Pembayaran / Payment method

Cek / Cheque

Jumlah Kasar Invois / Total Invoice Gross Amount

MYR 561.51

Original





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Payment Method / Kaedah pembayaran

1. Direct Debit/ *Debit Langsung*
2. Electronic Funds Transfer/ *Pemindahan Dana Secara Elektronik* : Standard Chartered Bank Malaysia Berhad
3. Cheque Payment / *Bayaran Melalui Cek* : i) Standard Chartered Bank Malaysia Berhad ii) CIMB Collect Service / *Khidmat Pungutan CIMB*
4. Cash Payment / *Bayaran Secara Tunai* : CIMB Collect Service only/ *Khidmat Pungutan CIMB sahaja*
5. *Cash deposit payment via Standard Chartered Bank is not accepted / *Bayaran deposit tunai melalui Standard Chartered Bank Malaysia Berhad tidak diterima*

Payment Details / Butiran Pembayaran

- i. Beneficiary Name / *Nama Akaun Penerima* : Shell Malaysia Trading Sdn Bhd – Fleetcard
- ii. Beneficiary Bank / *Nama Bank* : Standard Chartered Bank Malaysia Berhad
- iii. Beneficiary Bank Account No. / *No. Akaun Bank Penerima* : 312157320063
- iv. Recipient's Reference / *Rujukan Penerima* : Insert Latest Invoice No./ *Masukkan No. Invois Terkini* – MXXXXXXXX
- v. Other Payment Details / *Butiran Pembayaran* : Insert Account No./ *Masukkan No. Akaun* - MY00XXXXXX
- vi. Business Registration Number / *Nombor Daftar Perniagaan Shell* : 006087M
- vii. Reference No.** / *No. Rujukan*** (Collect Service / *Khidmat Pungutan*) : CIMB Collect Service No. / *No. Akaun Khidmat Pungutan CIMB* (Refer page 1 / *Rujuk Muka Surat 1*)

**For CIMB Collect Service Cheque Payment, please state the CIMB Collect Service No. at the back of the cheque. / *Bagi bayaran Khidmat Pungutan CIMB melalui cek, sila nyatakan No. Akaun Khidmat Pungutan CIMB di belakang cek.* For Cheque payment via Standard Chartered Bank Malaysia Berhad, please indicate Beneficiary Bank Account No., Invoice No., and Shell Card Account No. at the back of the cheque. / *Bagi bayaran melalui cek di Standard Chartered Bank Malaysia Berhad, sila nyatakan No. Akaun Bank Penerima, No. Invois dan No. Akaun Kad Shell di belakang cek.*

Usage of Third Party to make payment for your Shell Card Invoices / Penggunaan pihak ketiga untuk pembayaran invois Kad Shell anda

Pursuant to Clause 9.2 of the Shell Fuel Card T&C, Shell Cardholders may only use a third party to make payment on its behalf with Shell's prior written consent. Shell Malaysia Trading Sdn. Bhd. has a regulatory obligation under the Anti-Money Laundering and Anti-Terrorism Financing Act 2001(AMLA) to monitor and report to Bank Negara Malaysia for any suspicious transactions. As such, we would strongly encourage our customers to avoid making payment by a Third Party to your Shell Card invoice. / *Menurut Fasal 9.2 terma dan syarat-syarat Kad Shell, Pemegang Kad Shell hanya boleh menggunakan pihak ketiga untuk membuat bayaran bagi invois Kad Shell dengan kebenaran bertulis daripada Shell. Shell Malaysia Trading Sdn. Bhd. mempunyai obligasi undang-undang di bawah Akta Pencegahan Pengubahan Wang Haram, Pencegahan Pembiayaan Keganasan dan Hasil daripada Aktiviti Haram 2001 (AMLA) untuk memantau dan melaporkan kepada Bank Negara Malaysia untuk sebarang transaksi yang mencurigakan. Oleh yang demikian, kami menggalakkan pelanggan kami membuat bayaran bagi invois Kad Shell secara terus dan mengelakkan penggunaan pihak ketiga untuk sebarang pembayaran invois Kad Shell.*



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BUTIRAN TRANSAKSI / TRANSACTION DETAILS

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BUTIRAN TRANSAKSI KAD / CARD TRANSACTION DETAILS PERBADANAN PRODUKTIVITI MALAYSIA SABAH

Tarikh	Masa	Lokasi	Resit	Km	Produk	Kuantiti	Unit	Harga asas MYR	Amaun kasar MYR
Date	Time	Location	Receipt	Km	Product	Quantity	Unit	Base price MYR	Gross Amount MYR
NAMA KUMPULAN KAD / CARD GROUP NAME MPC SABAH						273.90			561.51
7002841000540000033 SAB 877P						273.90			561.51
02/12/2023	09:07	SHELL 542215 SH JALAN KEPAYAN KOTA KINABALU	803572	157936	23	48.78	Lit	2.050	100.00
06/12/2023	10:37	SHELL 542169 SH RANAU.	814147	158145	23	43.74	Lit	2.050	89.67
06/12/2023	16:12	SHELL 542577 SHELL IPEAK LAHAD DATU	419560	158432	23	39.92	Lit	2.050	81.84
08/12/2023	11:21	SHELL 542453 SH JALAN LABUK SANDAKAN.	188669	158793	23	43.90	Lit	2.050	90.00
09/12/2023	06:19	SHELL 542215 SH JALAN KEPAYAN KOTA KINABALU	878022	159093	23	48.78	Lit	2.050	100.00
18/12/2023	07:34	SHELL 542419 SHELL TAMAN YAKIM JAYA	355971	159317	23	48.78	Lit	2.050	100.00
Jumlah Shell FuelSave 95						23	273.90	Lit	561.51
Jumlah / Total Amount						273.90			561.51