

Aingel Corp.  
billing@tribal.credit  
44 Montgomery St.  
San Francisco, CA. United States. 94104  
EIN: 81-3120231

Billing to: Automated Selling (JSC)  
3035 Al Muhandisin suit 43, Al Aziziyah District.  
Jeddah, California, 23334  
4030354408

Invoice number: **44cd3d0e2b5a-8-2023**

Invoice period: **01 August 2023 - 31 August 2023**

Invoice date: **August 31, 2023**

Approved credit line: **\$10,000.00 USD**

August Charges: **\$814.96 USD**

Due date: **September 10, 2023**

**Total outstanding: \$864.96 USD**

## Summary

|                          |                |
|--------------------------|----------------|
| Opening Balance          | \$6,000.66 USD |
| Payments to Tribal       | -\$5,950.66    |
| Total transaction amount | +\$814.96      |
| Tribal Pay Local         | \$0.00         |
| Tribal Pay International | \$0.00         |
| Cards Local              | \$779.63       |
| Cards International      | \$35.33        |
| Total fees               | \$0.00         |
| Financing Fees           | \$0.00         |
| Late Fees                | \$0.00         |
| Global Card Fee          | \$0.00         |
| Credits                  | \$0.00         |
| Closing Balance          | \$864.96 USD   |

**Payments to Tribal**

| Date           | Local Amount | Currency | USD Amount |
|----------------|--------------|----------|------------|
| 08/09/2023     | -5,950.66    | USD      | -5,950.66  |
| Total Payments | -5,950.66    | USD      | -5,950.66  |

**Credits**

| Date          | Type | Description | Local Amount | USD Amount |
|---------------|------|-------------|--------------|------------|
| Total credits |      |             | 0.00         | 0.00       |

**Tribal Pay transactions**

| Date                          | Beneficiary | Local Amount | Currency | USD Amount |
|-------------------------------|-------------|--------------|----------|------------|
| Total Tribal Pay transactions |             | 0.00         | USD      | 0.00       |

## Card transactions

| Date                    | Last Digits | Merchant                                 | Local Amount | Currency | USD Amount |
|-------------------------|-------------|--|--------------|----------|------------|
| 08/01/2023              | 8211        | DIGITALOCEAN.COM DIGITALOCEAN.NYUS       | 376.76       | USD      | 376.76     |
| 08/01/2023              | 8211        | CPANEL LLC 713-529-0800 TXUS             | 55.98        | USD      | 55.98      |
| 08/03/2023              | 8211        | PAYPAL *GITHUB INC 402-935-7733 CAUS     | 60.00        | USD      | 60.00      |
| 08/07/2023              | 8211        | PAYPAL *LIVEPLAN 402-935-7733 ORUS       | 40.00        | USD      | 40.00      |
| 08/08/2023              | 4942        | OPENAI OPENAI.COM CAUS                   | 2.91         | USD      | 2.91       |
| 08/14/2023              | 8211        | PAYPAL *ZOOMVIDEOCO 402-935-7733 CAUS    | 71.98        | USD      | 71.98      |
| 08/15/2023              | 8211        | CANVA* I03878-50252294 HTTPSCANVA.CODEUS | 13.33        | USD      | 13.33      |
| 08/19/2023              | 4942        | CHATGPT SUBSCRIPTION OPENAI.COM CAUS     | 20.00        | USD      | 20.00      |
| 08/20/2023              | 8211        | CITRIX SYSTEMS INC. 800-441-3453 NCUS    | 66.00        | USD      | 66.00      |
| 08/20/2023              | 8211        | CITRIX SYSTEMS INC. 800-441-3453 NCUS    | 66.00        | USD      | 66.00      |
| 08/27/2023              | 8211        | PINATA CLOUD HTTPSPINATA.CNEUS           | 20.00        | USD      | 20.00      |
| 08/28/2023              | 8526        | ELEVENLABS.IO                            | 22.00        | USD      | 22.00      |
| Total card transactions |             |  | 814.96       | USD      | 814.96     |

This invoice reflects data received by Visa partners as of the last day of the month. Some lagging card transactions may close with Visa (and Tribal Credit) a few days after completion: these transactions will be reflected on your next invoice

## Glossary

**Opening Balance:** The balance of your Tribal account at the beginning of the month.

**Payment:** Any amount transferred by you to Tribal in order to reduce your balance.

**Financing Fee:** Monthly fee charged by Tribal based on your Average Daily Balance of Tribal Pay transactions.

**Late Fee:** Monthly fee charged by Tribal over the previous month's balance that was not paid on time.

**Global Card Fee for Mexico:** When an authorized user makes a transaction in a country other than Mexico or US.

**Global Card Fee for Other Geographies:** When authorized user makes a transaction in a country other than the US.

**Credit:** Any transaction made by Tribal that reduces your balance (e.g. refunds, adjustments, transaction disputes or our various rewards & cashback programs).

**Closing Balance:** The total amount to be paid by the due date.

**Transaction:** A request initiated by any authorized user to make a payment to a merchant or beneficiary for the purchase of goods or services.