

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

Billing to: **Trii Technologies Co.**
Willow House Cricket Square Grand Cayman KY1-1001 Cayman
Islands.
George Town, California, 1001
CO-376448

Invoice number: **f2219caa61a2-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,000.00 USD**

August Charges: **\$453.10 USD**

Due date: **September 10, 2023**

Total outstanding: \$453.10 USD

Summary

Opening Balance	\$3,281.57 USD
Payments to Tribal	-\$3,281.57
Total transaction amount	+\$451.86
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$314.94
Cards International	\$136.92
Total fees	+\$1.24
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$1.24
Credits	\$0.00
Closing Balance	\$453.10 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/18/2023	-3,281.57	USD	-3,281.57
Total Payments	-3,281.57	USD	-3,281.57

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
07/31/2023	1148	SURFSHARK* SURFSHARK.C HTTPSSURFSHARDEUS	83.76	USD	83.76
07/31/2023	1148	PAYPAL *ALBERICO 402-935-7733 CAUS	40.00	USD	40.00
08/04/2023	5153	IN *LEGALNOVA LLC 800-262-3246 CAUS	35.00	USD	35.00
08/05/2023	7690	ZAPSIGN	11.56	USD	11.56
08/06/2023	1148	Amazon Prime*TA9C55ZV1 Amzn.com/billWAUS	14.99	USD	14.99
08/06/2023	1148	AMZN Mktp US*TA4D70N21 Amzn.com/billWAUS	156.18	USD	156.18
08/06/2023	6374	DISCORD* 5XSERVERBOOST	27.44	USD	27.44
08/08/2023	1148	Amazon Prime Amzn.com/billWAUS	-14.99	USD	-14.99
08/10/2023	0853	TWITTER PAID FEATURES HTTPSWWW.TWITCAUS	8.58	USD	8.58
08/11/2023	6391	STREAMYARD.COM	25.00	USD	25.00
08/17/2023	6391	Jotform Canada Inc.	39.00	USD	39.00
08/21/2023	8930	ZAPSIGN	11.70	USD	11.70
08/22/2023	3590	DLC*UBER RIDES	7.24	USD	7.24
08/23/2023	3590	DLC*UBER RIDES	6.40	USD	6.40
Total card transactions			451.86	USD	451.86

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.