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San Francisco, CA. United States. 94104  
EIN: 81-3120231

Billing to: MindField Digital Information Technology  
Business Oasis Coastal Center / Dubai Industrial City.  
Dubai, California, 94104  
1000845

Invoice number: 053bae9b85fa-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$0.00 USD

August Charges: \$2,501.29 USD

Due date: September 10, 2023

Total outstanding: -\$1,491.10 USD

## Summary

Opening Balance	- \$992.39 USD
Payments to Tribal	- \$3,000.00
Total transaction amount	+ \$2,491.17
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$1,246.87
Cards International	\$1,244.30
Total fees	+ \$10.12
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$10.12
Credits	\$0.00
Closing Balance	- \$1,491.10 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-3,000.00	USD	-3,000.00
Total Payments	-3,000.00	USD	-3,000.00

**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
08/02/2023	1392	SLACK TJBQJT6MA	384.71	USD	384.71
08/03/2023	1392	WEB*BLUEHOST.COM	71.99	USD	71.99
08/03/2023	1392	AWS EMEA	357.60	USD	357.60
08/03/2023	1392	Amazon web services	73.66	USD	73.66
08/05/2023	7975	HOSTING INTELLECT 703-447-7314 ILUS	502.00	USD	502.00
08/05/2023	1392	ADOBE CREATIVE CLOUD	19.99	USD	19.99
08/06/2023	7975	BRAND24.COM HTTPSBRAND24.FLUS	270.00	USD	270.00
08/09/2023	7975	PAYPAL *ARABSSTOCK 402-935-7733 CAUS	200.00	USD	200.00
08/09/2023	7975	CLOUD LINUX INC 609-7851322 CAUS	35.00	USD	35.00
08/09/2023	7975	WEB*BLUEHOST.COM 888-4014678 UTUS	95.88	USD	95.88
08/10/2023	1392	WEB*ASMALLORANGE.COM	105.41	USD	105.41
08/11/2023	1392	ADOBE CREATIVE CLOUD	20.99	USD	20.99
08/20/2023	7975	WEB*BLUEHOST.COM 888-4014678 UTUS	143.99	USD	143.99
08/22/2023	1392	ADOBE CREATIVE CLOUD	20.99	USD	20.99
08/27/2023	1392	ADOBE *STOCK	29.99	USD	29.99
08/27/2023	1392	ADOBE CREATIVE CLOUD	20.99	USD	20.99
08/27/2023	1392	ADOBE CREATIVE CLOUD	20.99	USD	20.99
08/27/2023	1392	ADOBE CREATIVE CLOUD	20.99	USD	20.99
08/28/2023	1392	ADOBE *CREATIVE CLOUD	21.76	USD	21.76
08/28/2023	1392	ADOBE *CREATIVE CLOUD	21.76	USD	21.76
08/28/2023	1392	ADOBE CREATIVE CLOUD	20.99	USD	20.99
08/29/2023	1392	ADOBE STOCK TRIAL	31.49	USD	31.49
Total card transactions			2,491.17	USD	2,491.17

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.