

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

Billing to: DALEL ALKEBRAT EST  
king abdalazeez rood.  
Riyadh, California, 13531  
7009823498

Invoice number: 12dc6bdb53ae-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,000.00 USD

August Charges: \$2,161.07 USD

Due date: September 10, 2023

Total outstanding: \$2,179.07 USD

## Summary

Opening Balance	\$2,487.95 USD
Payments to Tribal	-\$2,469.95
Total transaction amount	+\$2,161.07
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$2,161.07
Cards International	\$0.00
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$2,179.07 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/17/2023	-2,469.95	USD	-2,469.95
Total Payments	-2,469.95	USD	-2,469.95

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
07/30/2023	1634	ZEPLIN, INC. HTTPSZEPLIN.ICAUS	110.00	USD	110.00
08/01/2023	1634	JUNGLEWORKS.COM HTTPSJUNGLEWOFLUS	98.00	USD	98.00
08/01/2023	1634	DIGITALOCEAN.COM DIGITALOCEAN.NYUS	661.32	USD	661.32
08/01/2023	1634	JUNGLEWORKS.COM HTTPSJUNGLEWOFLUS	129.00	USD	129.00
08/01/2023	1634	GITHUB, INC. HTTPSGITHUB.CCAUS	2.06	USD	2.06
08/04/2023	6202	CALENDLY HTTPSCALENDLYGAUS	120.00	USD	120.00
08/04/2023	1634	BUSINESS (MONTHLY) HTTPSNIFTYPM.NYUS	160.92	USD	160.92
08/15/2023	1634	POSTMAN BASIC MONTHLY HTTPSWWW.POSTCAUS	133.00	USD	133.00
08/17/2023	1634	WWW.TROOPR.AI WWW.TROOPR.AIDEUS	49.00	USD	49.00
08/17/2023	1634	GITHUB, INC. HTTPSGITHUB.CCAUS	91.54	USD	91.54
08/19/2023	1634	DROPBOX, INC. HTTPSWWW.DOCSCAUS	287.50	USD	287.50
08/19/2023	1634	METABASE INC HTTPSTORE.MECAUS	174.73	USD	174.73
08/22/2023	6202	FRESHWORKS INC FRESHWORKS.COCAUS	144.00	USD	144.00
Total card transactions			2,161.07	USD	2,161.07

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.