

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

Billing to: MARVEL INTERNATIONAL MANAGEMENT
CONSULTANCIES
Marasi dr., Office No: 3310,Citadel Tower,Business Bay
Dubai, California, 94104
783468

Invoice number: 69dd962a7a9e-8-2023
Invoice period: 01 August 2023 - 31 August 2023
Invoice date: August 31, 2023
Approved credit line: \$20,000.00 USD
August Charges: \$5,021.14 USD
Due date: September 10, 2023

Total outstanding: \$5,021.14 USD

Summary

Opening Balance	\$6,881.79 USD
Payments to Tribal	-\$6,881.79
Total transaction amount	+\$4,982.02
Tribal Pay Local	\$2,101.50
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$2,880.52
Total fees	+\$39.12
Financing Fees	\$35.73
Late Fees	\$0.00
Global Card Fee	\$3.39
Credits	\$0.00
Closing Balance	\$5,021.14 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-6,881.79	USD	-6,881.79
Total Payments	-6,881.79	USD	-6,881.79

Credits

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions

Date	Beneficiary	Local Amount	Currency	USD Amount
08/03/2023	Oleksandr Benedychuk	197.50	USD	197.50
08/10/2023	Okunnubi Abiola Olalekan new	39.00	USD	39.00
08/16/2023	SALUJA GOYAL AND COMPANY	740.00	USD	740.00
08/17/2023	Oleksandr Benedychuk	1,125.00	USD	1,125.00
Total Tribal Pay transactions		2,101.50	USD	2,101.50

Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/01/2023	5246	DIGITALOCEAN.COM	9.85	USD	9.85
08/01/2023	5246	COPYLEAKS TECHNOLOGIES	349.99	USD	349.99
08/01/2023	5246	CLOUDFLARE	275.00	USD	275.00
08/01/2023	5246	LINODE . AKAMAI	348.00	USD	348.00
08/01/2023	5246	Google GSUITE_marvelconsu	22.98	USD	22.98
08/01/2023	5246	LINODE . AKAMAI	406.00	USD	406.00
08/01/2023	5246	GSUITE_myassignmenthelp.c	42.00	USD	42.00
08/01/2023	5246	GSUITE_abroadvice.com	12.00	USD	12.00
08/02/2023	5246	LINODE . AKAMAI	34.00	USD	34.00
08/02/2023	5246	CPANEL LLC	27.99	USD	27.99
08/02/2023	5246	MAILGUN TECHNOLOGIES,	355.00	USD	355.00
08/03/2023	5246	AWS EMEA	109.65	USD	109.65
08/04/2023	5246	QUT*POSTAFFILIATE	139.00	USD	139.00
08/05/2023	5246	ANYTIME MAILBOX	9.99	USD	9.99
08/05/2023	5246	ANYTIME MAILBOX	11.99	USD	11.99
08/06/2023	5246	DNH*GODADDY.COM	32.79	USD	32.79
08/10/2023	5246	DNH*GODADDY.COM	18.29	USD	18.29
08/13/2023	5246	ATLASSIAN	243.80	USD	243.80
08/14/2023	5246	SEMRUSH	119.95	USD	119.95
08/18/2023	5246	CALLHIPPO.C* CALLHIPPO	20.00	USD	20.00
08/21/2023	5246	HOTJAR	39.00	USD	39.00
08/23/2023	5246	PEPIPOST	245.00	USD	245.00
08/25/2023	5246	MSFT * E04000LNLI	8.25	USD	8.25
Total card transactions			2,880.52	USD	2,880.52

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.