

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

Billing to: Digital Cactus Portal Est  
332-API Trio Tower, Al Barsha 1.  
Dubai, California, 12251  
310258106900003

Invoice number: **90af6a32f2e1-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$54,000.00 USD**

August Charges: **\$5,411.63 USD**

Due date: **September 10, 2023**

**Total outstanding: \$5,411.63 USD**

## Summary

Opening Balance	\$4,934.99 USD
Payments to Tribal	-\$4,934.99
Total transaction amount	+\$5,405.18
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$4,063.30
Cards International	\$1,341.88
Total fees	+\$6.45
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$6.45
Credits	\$0.00
Closing Balance	\$5,411.63 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-4,934.99	USD	-4,934.99
Total Payments	-4,934.99	USD	-4,934.99

**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	2934	ADOBE ACROPRO SUBS Dublin IE	19.99	USD	19.99
08/01/2023	5823	GSUITE_sabbar.com	461.25	USD	461.25
08/02/2023	2934	AWS EMEA aws.amazon.coLU	1,458.87	USD	1,458.87
08/02/2023	2934	AWS EMEA aws.amazon.coLU	622.71	USD	622.71
08/02/2023	2934	AWS EMEA aws.amazon.coLU	76.78	USD	76.78
08/04/2023	2934	TWILIO SENDGRID WWW.TWILIO.COCAUS	19.95	USD	19.95
08/04/2023	2934	SPROUT SOCIAL, INC 866-878-3231 ILUS	279.00	USD	279.00
08/06/2023	2934	ZENDESK.COM -IRE SAINT KEVINS IE	25.00	USD	25.00
08/09/2023	5823	BITRISE LIMITED	125.00	USD	125.00
08/10/2023	2934	XERO GLOBAL IN-4500910 HTTPSWWW.XEROCAUS	40.00	USD	40.00
08/11/2023	2934	BUGHERD MELBOURNE AU	39.00	USD	39.00
08/13/2023	2934	XERO GLOBAL IN-4505873 HTTPSWWW.XEROCAUS	40.00	USD	40.00
08/13/2023	2934	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	205.00	USD	205.00
08/15/2023	2934	Mailchimp 678-9990141 GAUS	13.00	USD	13.00
08/15/2023	2934	CARTA (ESHARES) HTTPSCARTA.COCAUS	1,200.00	USD	1,200.00
08/22/2023	2934	Floward Abu Dhabi AE	50.89	USD	50.89
08/22/2023	2934	Floward Abu Dhabi AE	54.14	USD	54.14
08/22/2023	2934	www.floward.com Abu Dhabi AE	78.97	USD	78.97
08/22/2023	2934	www.floward.com Abu Dhabi AE	78.97	USD	78.97
08/22/2023	2934	www.floward.com Abu Dhabi AE	78.97	USD	78.97
08/22/2023	2934	www.floward.com Abu Dhabi AE	78.97	USD	78.97
08/23/2023	2934	Amazon.ae Dubai AE	68.08	USD	68.08
08/26/2023	2934	joi Gifts joigifts.com INTERNET SA	66.66	USD	66.66
08/26/2023	2934	joi Gifts joigifts.com INTERNET SA	66.66	USD	66.66
08/26/2023	2934	joi Gifts joigifts.com INTERNET SA	66.66	USD	66.66
08/26/2023	2934	joi Gifts joigifts.com INTERNET SA	66.66	USD	66.66
08/28/2023	2934	GITHUB, INC. HTTPSGITHUB.CCAUS	24.00	USD	24.00
Total card transactions			5,405.18	USD	5,405.18

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.