

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

Billing to: Omniful Saudi for Information Technology
2398 Jabal Abhar, Nakheel Dist..
San Francisco, California, 12395
1010708499

Invoice number: **ac6805f615ad-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$20,000.00 USD**

August Charges: **\$7,558.17 USD**

Due date: **September 10, 2023**

Total outstanding: \$7,558.17 USD

Summary

Opening Balance	\$3,737.29 USD
Payments to Tribal	-\$3,737.29
Total transaction amount	+\$7,475.29
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$271.98
Cards International	\$7,203.31
Total fees	+\$82.88
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$82.88
Credits	\$0.00
Closing Balance	\$7,558.17 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/16/2023	-3,737.29	USD	-3,737.29
Total Payments	-3,737.29	USD	-3,737.29

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
08/03/2023	0018	NRI*NEW RELIC 888-643-8776 CAUS	111.90	USD	111.90
08/04/2023	0018	POSTMAN BASIC MONTHLY HTTPSWWW.POSTCAUS	76.00	USD	76.00
08/07/2023	3572	DOCEVENT IO	20.00	USD	20.00
08/08/2023	7218	EMIRATES AI 1762363078834	1,101.20	USD	1,101.20
08/08/2023	7218	DEUTSCHE LUF2202498566289	929.30	USD	929.30
08/08/2023	7218	DEUTSCHE LUF2202498566288	929.30	USD	929.30
08/08/2023	7218	FLYADEAL	257.74	USD	257.74
08/08/2023	0018	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	20.00	USD	20.00
08/09/2023	7218	Amazon.ae	552.51	USD	552.51
08/09/2023	7218	Amazon.ae	552.51	USD	552.51
08/10/2023	0018	SENTRY HTTPSSENTRY.ICAUS	64.08	USD	64.08
08/10/2023	7218	Amazon.ae	-552.31	USD	-552.31
08/10/2023	7218	Amazon.ae	-17.69	USD	-17.69
08/11/2023	7218	BKGHOTEL AT BOOKING.C	1,946.60	USD	1,946.60
08/14/2023	7218	FRESHWORKS INC	295.43	USD	295.43
08/17/2023	2259	FLYADEAL	386.52	USD	386.52
08/22/2023	7218	XERO GLOBAL IN-4523369	54.00	USD	54.00
08/23/2023	7218	ICP Smart Services	179.80	USD	179.80
08/23/2023	7218	ICP Smart Services	179.80	USD	179.80
08/23/2023	7218	ICP Smart Services	179.80	USD	179.80
08/23/2023	7218	ICP Smart Services	179.80	USD	179.80
08/30/2023	7218	STK*Shutterstock	29.00	USD	29.00
Total card transactions			7,475.29	USD	7,475.29

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.