

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

Billing to: Aali Albab Company for IT
4094 Prince Mohammed Bin Salman Bin Abdulaziz Rd.
Riyadh, 01, 13317
1010057841

Invoice number: **aacc9409f147-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$8,000.00 USD**

August Charges: **\$2,509.54 USD**

Due date: **September 10, 2023**

Total outstanding: \$2,539.54 USD

Summary

Opening Balance	\$1,895.36 USD
Payments to Tribal	-\$1,865.36
Total transaction amount	+\$2,480.20
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$144.78
Cards International	\$2,335.42
Total fees	+\$29.34
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$29.34
Credits	\$0.00
Closing Balance	\$2,539.54 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/06/2023	-1,865.36	USD	-1,865.36
Total Payments	-1,865.36	USD	-1,865.36

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	7371	GOOGLE*CLOUD DW7H7V	74.85	USD	74.85
08/03/2023	2698	MONGODBCLOUD ALBAAP MONGODB.COM CAUS	79.79	USD	79.79
08/03/2023	7371	Amazon web services	305.83	USD	305.83
08/07/2023	2698	HEROKU* JUL-85160432 WWW.HEROKU.COCAUS	5.00	USD	5.00
08/07/2023	3311	ADOBE *PRODUCTS 408-536-6000 CAUS	19.99	USD	19.99
08/08/2023	2698	DNH*GODADDY.COM SAR 480-505-8855 AZUS	63.98	USD	63.98
08/11/2023	7371	JOBBER	468.00	USD	468.00
08/17/2023	6994	thechefz.co	78.90	USD	78.90
08/17/2023	6994	SAUDI ARABIAN AIRLINES	542.34	USD	542.34
08/19/2023	6994	thechefz.co	63.49	USD	63.49
08/20/2023	3311	XERO GLOBAL IN-4519317 HTTPSWWW.XEROCAUS	40.00	USD	40.00
08/28/2023	6994	MOFA-VISA	10.50	USD	10.50
08/28/2023	0601	ODOO DMCC	127.60	USD	127.60
08/29/2023	2698	DNH*GODADDY.COM SAR 480-505-8855 AZUS	57.59	USD	57.59
08/30/2023	6994	SAUDI ARABIAN AIRLINES	542.34	USD	542.34
Total card transactions			2,480.20	USD	2,480.20

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.