

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

Billing to: Qawafel Electronic Trading Est  
Airport Road.  
Al Riyadh, California, 11111  
1010602160

Invoice number: **b4b866e3fdbd-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$0.00 USD**

August Charges: **\$16,913.78 USD**

Due date: **September 10, 2023**

Total outstanding: **\$4,533.78 USD**

## Summary

Opening Balance	\$9,343.45 USD
Payments to Tribal	-\$21,723.45
Total transaction amount	+\$16,846.22
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$1,680.00
Cards International	\$15,166.22
Total fees	+\$67.56
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$67.56
Credits	\$0.00
Closing Balance	\$4,533.78 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/06/2023	-7,470.00	USD	-7,470.00
08/07/2023	-1,813.45	USD	-1,813.45
08/17/2023	-7,470.00	USD	-7,470.00
08/30/2023	-4,970.00	USD	-4,970.00
Total Payments	-21,723.45	USD	-21,723.45

**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	6192	TWITTER PAID FEATURES	8.00	USD	8.00
08/02/2023	6192	2FU7ZTKCM2	44.16	USD	44.16
08/02/2023	6192	GOOGLE* CLOUD 5HC9WH	163.02	USD	163.02
08/02/2023	6192	MSFT * E01000D1EJ	180.08	USD	180.08
08/03/2023	6192	NRI*NEW RELIC	100.50	USD	100.50
08/06/2023	6192	MAQSAM	124.32	USD	124.32
08/07/2023	6192	MSFT *<E0700ONLLU>	99.90	USD	99.90
08/08/2023	6192	RECRUITEE* SUB_1LFKGVH	230.76	USD	230.76
08/08/2023	4403	Upwork -608735321REF 650-8534100 CAUS	1,680.00	USD	1,680.00
08/08/2023	6192	DROPBOX, INC.	287.50	USD	287.50
08/09/2023	6192	ADOBE IL CREATIVE CLD	67.71	USD	67.71
08/09/2023	6192	SHOPIFY* 190689496	36.80	USD	36.80
08/09/2023	6192	GITHUB, INC.	107.61	USD	107.61
08/09/2023	6192	AWS EMEA	2,169.06	USD	2,169.06
08/09/2023	6192	GES USD	52.52	USD	52.52
08/11/2023	6192	SLACK T01Q609DQKC	797.10	USD	797.10
08/11/2023	6192	ZENDESK.COM - IRE	16.18	USD	16.18
08/12/2023	6192	USERFLOW	750.00	USD	750.00
08/12/2023	6192	LinkedIn Recruiter 880525	134.87	USD	134.87
08/13/2023	6192	MIRO.COM	192.89	USD	192.89
08/14/2023	6192	ALGOLIA 2I2308500986	58.50	USD	58.50
08/15/2023	6966	Amazon SA Riyadh SA	2,570.90	USD	2,570.90
08/15/2023	6192	BITRISE LIMITED	35.00	USD	35.00
08/16/2023	6966	AmazonPrime Riyadh SA	4.26	USD	4.26
08/17/2023	6192	NPM, INC.	7.00	USD	7.00
08/17/2023	6192	TYPEFORM, S.L.	59.00	USD	59.00
08/18/2023	6192	ZENDESK.COM - IRE	805.00	USD	805.00
08/18/2023	6192	CLOUDFLARE	250.00	USD	250.00
08/19/2023	6192	SCREENCASTIFY UNLIMITE	15.00	USD	15.00
08/20/2023	6192	TPTQArabic	313.80	USD	313.80
08/20/2023	6192	CLICKUP	5,346.00	USD	5,346.00
08/21/2023	6192	CLICKUP	118.80	USD	118.80
08/21/2023	6192	ADOBE ACROPRO SUBS	19.98	USD	19.98
<b>Total card transactions</b>			<b>16,846.22</b>	<b>USD</b>	<b>16,846.22</b>

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.