

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

Billing to: CNMENA B.S.C. (C)
Unit 22, Building 120, Road 3803, Block 338 Alqudaybiah,
Kingdom of Bahrain.
Manama, California, 3803
138750

Invoice number: **6d4332c2e2f6-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$30,000.00 USD**

August Charges: **\$11,606.68 USD**

Due date: **September 10, 2023**

Total outstanding: **\$11,606.68 USD**

Summary

Opening Balance	\$10,641.91 USD
Payments to Tribal	-\$10,641.91
Total transaction amount	+\$11,521.09
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$1,178.16
Cards International	\$10,342.93
Total fees	+\$85.59
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$85.59
Credits	\$0.00
Closing Balance	\$11,606.68 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-10,641.91	USD	-10,641.91
Total Payments	-10,641.91	USD	-10,641.91

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
08/01/2023	8164	LE MERIDIEN HOTEL BAH	608.09	USD	608.09
08/01/2023	9193	NEVERCODE LTD	56.95	USD	56.95
08/02/2023	2032	GOOGLE *GSUITE_COINMEN	1,916.72	USD	1,916.72
08/02/2023	5524	SNOWFLAKE COMPUTING HTTPSWWW.SNOWCAUS	397.16	USD	397.16
08/02/2023	2032	AWS EMEA	5,067.03	USD	5,067.03
08/03/2023	5629	ATLASSIAN	397.10	USD	397.10
08/04/2023	0367	ADOBE *CREATIVE CLOUD	84.99	USD	84.99
08/04/2023	7434	TWILIO SENDGRID	34.95	USD	34.95
08/06/2023	0697	MAQSAM	393.43	USD	393.43
08/06/2023	2032	SLACK TJLPRGLMV	399.41	USD	399.41
08/07/2023	4591	RocketReach 8332123828 Sheridan WYUS	107.00	USD	107.00
08/07/2023	8279	LinkedIn Pre 8563097256	39.99	USD	39.99
08/08/2023	1993	LinkedIn Pre 8795089473	28.59	USD	28.59
08/10/2023	4693	DROPBOX, INC. HTTPSWWW.DOCSCAUS	250.00	USD	250.00
08/12/2023	5629	WWW.ALPHAVANTAGE.CO	49.99	USD	49.99
08/13/2023	8164	LINKEDIN *RECRUITER	186.99	USD	186.99
08/13/2023	4153	OMNY STUDIO	29.00	USD	29.00
08/19/2023	4987	JetBrains	19.90	USD	19.90
08/19/2023	8866	GITHUB, INC. HTTPSGITHUB.CCAUS	36.00	USD	36.00
08/20/2023	8164	LINKEDIN JOB*824275943	330.00	USD	330.00
08/22/2023	7817	FIGMA MONTHLY RENEWAL	20.00	USD	20.00
08/23/2023	7041	STK*Shutterstock 866-6633954 NYUS	169.00	USD	169.00
08/25/2023	5868	SENTRY HTTPSSENTRY.ICAUS	219.00	USD	219.00
08/27/2023	5629	CLOUDFLARE	505.80	USD	505.80
08/30/2023	9941	HOO*HOOTSUITE INC	149.00	USD	149.00
08/30/2023	9624	PADDLE.NET* IPAPI.CO	25.00	USD	25.00
Total card transactions			11,521.09	USD	11,521.09

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.