

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

Billing to: ALMOSAHER ALMOBASHER TRAVEL & TOURISM  
SAIF PLAZA, NEXT TO VFS-JEDDAH ROAD-ALHADA DISTRICT

Riyadh, California, 12321  
1010611219

Invoice number: a98449cfbc24-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$175,000.00 USD

August Charges: \$91,032.93 USD

Due date: September 10, 2023

Total outstanding: \$91,067.93 USD

## Summary

Opening Balance	\$32,002.57 USD
Payments to Tribal	-\$31,967.57
Total transaction amount	+\$90,950.05
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$77,951.16
Cards International	\$12,998.89
Total fees	+\$82.88
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$82.88
Credits	\$0.00
Closing Balance	\$91,067.93 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/17/2023	-31,967.57	USD	-31,967.57
Total Payments	-31,967.57	USD	-31,967.57

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

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
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[illegible]

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/06/2023	0736	BUGSNAG.COM HTTPSWWW.BUGSCAUS	659.00	USD	659.00
08/07/2023	0736	GROKABILITY: SNIPE-IT HTTPSSNIPEITACAUS	39.99	USD	39.99
08/08/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/08/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/08/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/08/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/08/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/08/2023	1333	hetzner.com	231.98	USD	231.98
08/08/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/08/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/10/2023	8435	SEARCHADS/APPLE164	452.25	USD	452.25
08/10/2023	0736	VULTR BY CONSTANT VULTR.COM NJUS	525.00	USD	525.00
08/10/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/10/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/10/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/10/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/10/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/11/2023	1333	SERPAPI, LLC	250.00	USD	250.00
08/11/2023	8435	FACEBK PK6CCQB3A2	1,072.88	USD	1,072.88
08/12/2023	2045	CHATGPT SUBSCRIPTION	24.40	USD	24.40
08/12/2023	0736	BROWSERSTACK.COM BROWSERSTACK.DEUS	39.00	USD	39.00
08/12/2023	9894	MAILCHIMP *MISC MAILCHIMP.COMGAUS	2,633.50	USD	2,633.50
08/12/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/13/2023	0736	CLOUDFLARE HTTPSWWW.CLOUCAUS	315.10	USD	315.10
08/13/2023	0736	ADOBE *PRODUCTS 408-536-6000 CAUS	9.99	USD	9.99
08/13/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/13/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/13/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/13/2023	6853	US STUDENT&EV I901 FEE 802-288-7750 VTUS	350.00	USD	350.00
08/14/2023	8435	FACEBK 2UFXY73A2	144.68	USD	144.68
08/15/2023	1333	SERPAPI, LLC	6,800.00	USD	6,800.00
08/15/2023	8435	GOOGLE *ADS7643202096	533.28	USD	533.28
08/15/2023	2062	CONNECT ENGLISH 619-2832811 CAUS	25.00	USD	25.00
08/16/2023	1333	MANATAL PROFESSIONAL	38.00	USD	38.00
08/16/2023	0736	SERPAPI, LLC HTTPSSERPAPI.TXUS	3,400.00	USD	3,400.00
08/16/2023	0736	SERPAPI, LLC HTTPSSERPAPI.TXUS	3,400.00	USD	3,400.00
08/17/2023	8435	SEARCHADS/APPLE164	480.74	USD	480.74
08/20/2023	1333	Mol*ploi.io	32.69	USD	32.69

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/20/2023	5535	GITHUB, INC. HTTPSGITHUB.CCAUS	10.00	USD	10.00
08/22/2023	5269	CISI 203-399-5509 CTUS	2,403.60	USD	2,403.60
08/23/2023	5269	CISI 203-399-5509 CTUS	9,981.60	USD	9,981.60
08/23/2023	5269	CISI 203-399-5509 CTUS	9,190.80	USD	9,190.80
08/23/2023	5269	CISI 203-399-5509 CTUS	7,960.24	USD	7,960.24
08/23/2023	5269	CISI 203-399-5509 CTUS	7,555.20	USD	7,555.20
08/23/2023	5258	GITHUB, INC. HTTPSGITHUB.CCAUS	10.00	USD	10.00
08/23/2023	9451	GITHUB, INC. HTTPSGITHUB.CCAUS	10.00	USD	10.00
08/23/2023	2062	CONNECT ENGLISH 619-2832811 CAUS	25.00	USD	25.00
08/23/2023	2062	CONNECT ENGLISH 619-2832811 CAUS	25.00	USD	25.00
08/24/2023	5269	CISI 203-399-5509 CTUS	8,286.00	USD	8,286.00
08/24/2023	8435	SEARCHADS/APPLE164	485.22	USD	485.22
08/25/2023	1333	SERPAPI, LLC	6,800.00	USD	6,800.00
08/26/2023	0736	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	20.00	USD	20.00
08/27/2023	2042	PAYPAL *PWTECHFZLLC 402-935-7733 CAUS	5,500.00	USD	5,500.00
08/27/2023	0736	CLICKUP 888-625-4258 CAUS	462.00	USD	462.00
08/28/2023	1333	SERPAPI, LLC	-6,800.00	USD	-6,800.00
08/30/2023	1333	DRIVESTRIKE 3854799000	36.00	USD	36.00
Total card transactions			90,950.05	USD	90,950.05

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.