

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

Billing to: Arqam FC أرقام لخدمات وتطبيقات الألعاب الرياضية  
17 Mahmoud Al-Badri Sreet, Eighth District- Nasr city, Cairo.  
Cairo, California, 11762  
547-703-740

Invoice number: 6812f9f156b8-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$30,000.00 USD

August Charges: \$15,678.56 USD

Due date: September 10, 2023

Total outstanding: \$15,678.56 USD

## Summary

Opening Balance	\$16,477.11 USD
Payments to Tribal	-\$16,477.11
Total transaction amount	+\$15,454.67
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$891.08
Cards International	\$14,563.59
Total fees	+\$223.89
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$223.89
Credits	\$0.00
Closing Balance	\$15,678.56 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/08/2023	-16,477.11	USD	-16,477.11
Total Payments	-16,477.11	USD	-16,477.11

**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	4020	AlQubaisi Restaurant74	14.16	USD	14.16
07/31/2023	4020	UBER *TRIP	7.04	USD	7.04
07/31/2023	4020	NATIONAL TAXI	12.12	USD	12.12
07/31/2023	4020	DUBAI TAXI	11.17	USD	11.17
07/31/2023	3543	VALLEY PASS	283.56	USD	283.56
07/31/2023	4020	LULUHYPERMARKET BARSHA	5.28	USD	5.28
07/31/2023	4020	J J RESTAURANT LLC	13.07	USD	13.07
07/31/2023	0417	EXPRESSVPN.COM HTTPSWWW.EXPRDEUS	99.95	USD	99.95
08/01/2023	4020	MCDONALDS-MOE 1	7.63	USD	7.63
08/01/2023	4020	DUBAI TAXI	18.52	USD	18.52
08/01/2023	4020	ARABIA TAXI	3.27	USD	3.27
08/01/2023	4020	DUBAI TAXI	3.27	USD	3.27
08/01/2023	4020	KITOPI CATERING SERVICES	11.71	USD	11.71
08/01/2023	4020	DUBAI TAXI	3.27	USD	3.27
08/01/2023	4020	ARABIA TAXI	16.20	USD	16.20
08/01/2023	4020	RTA CENTREPOINT	2.31	USD	2.31
08/01/2023	4020	RTA-SHARAF DG-TOM	10.89	USD	10.89
08/01/2023	2619	VIX.COM HTTPSVIX.COM FLUS	6.99	USD	6.99
08/01/2023	4020	ALI AKBAR ASADI GENERAL	9.33	USD	9.33
08/01/2023	0458	PAYPAL *AHMEDM.ELHALABY402-935-7733 CAUS	250.00	USD	250.00
08/01/2023	2346	Patreon* Membership	20.00	USD	20.00
08/02/2023	4020	DONER & GYROS	10.08	USD	10.08
08/02/2023	4020	PAPA JOHNS	17.70	USD	17.70
08/02/2023	6501	GOOGLE*GSUITE ARQAMFC.	832.14	USD	832.14
08/02/2023	4020	DUBAI TAXI	5.85	USD	5.85
08/02/2023	4020	ARABIA TAXI	7.49	USD	7.49
08/02/2023	4020	LRIL	2.18	USD	2.18
08/02/2023	2606	ESPN Plus 800-7271800 NYUS	9.99	USD	9.99
08/02/2023	3543	FANATIZ	79.99	USD	79.99
08/03/2023	4020	MAJID ALFUTTAIM HM IBN	12.12	USD	12.12
08/03/2023	4020	UBER *TRIP	13.30	USD	13.30
08/03/2023	4020	DUBAI TAXI	5.99	USD	5.99
08/03/2023	4020	DUBAI TAXI	8.99	USD	8.99
08/03/2023	4020	DUBAI TAXI	8.03	USD	8.03
08/03/2023	4020	TAZA	10.89	USD	10.89
08/03/2023	4020	MAJID AL FUTTAIM	21.24	USD	21.24

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/03/2023	4020	CARS TAXI SERVICES CO LLC	4.49	USD	4.49
08/03/2023	3543	BLUESTV PASS	217.77	USD	217.77
08/03/2023	3543	HULL CITY	179.34	USD	179.34
08/03/2023	3543	ROVERSTV	217.77	USD	217.77
08/03/2023	3543	MFCSTREAMING	179.34	USD	179.34
08/03/2023	3543	STOKECITYPLUS	179.34	USD	179.34
08/03/2023	3543	DUTV INT MONTHLY	21.76	USD	21.76
08/03/2023	3543	PLYMOUTH ARGYLE FC TV	256.20	USD	256.20
08/03/2023	3543	WAFCTV	179.34	USD	179.34
08/03/2023	3543	VALLEY PASS	281.82	USD	281.82
08/03/2023	3543	SWANSTV	230.58	USD	230.58
08/04/2023	4020	PASTURE TRADING-DXB BR	4.90	USD	4.90
08/04/2023	4020	ARABIA TAXI	16.48	USD	16.48
08/04/2023	4020	DUBAI TAXI	19.74	USD	19.74
08/04/2023	3543	ONESOCCER MEDIAPRO CAN	11.07	USD	11.07
08/04/2023	3543	MAGIS 1 MES	8.99	USD	8.99
08/04/2023	4020	Taxis on Booking	26.66	USD	26.66
08/05/2023	4020	HWH DX28 TREEHOUSE CAR	6.81	USD	6.81
08/05/2023	4020	DUBAI DUTY FREE	24.78	USD	24.78
08/05/2023	4020	CARS TAXI SERVICES CO LLC	20.02	USD	20.02
08/05/2023	0300	FiverrInc	105.50	USD	105.50
08/05/2023	3543	EFL	179.13	USD	179.13
08/05/2023	3543	LEYTON ORIENT FOOTBALL	217.52	USD	217.52
08/05/2023	3543	QPR TV PASS	217.52	USD	217.52
08/05/2023	3543	EFL	179.13	USD	179.13
08/05/2023	3543	GREENDEVILSPASS	217.52	USD	217.52
08/05/2023	3543	TANGERINES TV	217.52	USD	217.52
08/05/2023	3543	EFL	179.13	USD	179.13
08/05/2023	3543	EFL	179.13	USD	179.13
08/05/2023	3543	EFL	179.13	USD	179.13
08/05/2023	3543	EFL	179.13	USD	179.13
08/05/2023	3543	HULL CITY	179.13	USD	179.13
08/06/2023	3543	EFL	-16.36	USD	-16.36
08/06/2023	3543	EFL	-6.13	USD	-6.13
08/06/2023	3543	EFL	-11.25	USD	-11.25
08/06/2023	7547	Shahid	37.29	USD	37.29
08/06/2023	4459	AWS EMEA	3,288.54	USD	3,288.54
08/07/2023	3543	QPR TV PASS	217.52	USD	217.52

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/07/2023	3543	SHARESUB* AOUT.2023	15.82	USD	15.82
08/07/2023	3543	SHARESUB* AOUT.2023	26.98	USD	26.98
08/07/2023	3543	WINDSCRIBE.COM O439GE6	9.00	USD	9.00
08/07/2023	4879	ENVATO 66384624	75.00	USD	75.00
08/08/2023	0300	FiverrInc	65.80	USD	65.80
08/09/2023	2770	NFL New York NYUS	79.99	USD	79.99
08/09/2023	1357	XERO GLOBAL IN-4498379	54.00	USD	54.00
08/09/2023	9379	RUUTU+ (ALV 24%)	17.61	USD	17.61
08/09/2023	3543	WyscoutSpaCOM356	330.39	USD	330.39
08/09/2023	3543	SST* S340323	10.00	USD	10.00
08/10/2023	0510	E-VISA TURKEY	153.75	USD	153.75
08/10/2023	3543	TIGO SPORTS	9.51	USD	9.51
08/11/2023	0300	FiverrInc	94.95	USD	94.95
08/12/2023	7547	BLN*monday.com	372.97	USD	372.97
08/12/2023	3543	SAINTSTV	216.61	USD	216.61
08/12/2023	3543	TOWNTV	216.61	USD	216.61
08/14/2023	3543	INSPORTS.TV	11.01	USD	11.01
08/14/2023	3543	La Liga Nacional Futbol P	11.00	USD	11.00
08/14/2023	3543	RAMSTV PASS	25.47	USD	25.47
08/15/2023	3543	GOPAY *MARKIZA.SK	6.59	USD	6.59
08/15/2023	3543	La Liga Nacional Futbol P	5.47	USD	5.47
08/15/2023	3543	RANGERS TV	30.53	USD	30.53
08/15/2023	3543	EFL	12.72	USD	12.72
08/15/2023	3543	EFL	12.72	USD	12.72
08/15/2023	0300	FiverrInc	55.25	USD	55.25
08/15/2023	0458	PAYPAL *LHARTUNG 402-935-7733 CAUS	200.00	USD	200.00
08/16/2023	9505	AGODA.COM PARK INN B	479.81	USD	479.81
08/16/2023	3543	SAINTSTV	-12.61	USD	-12.61
08/16/2023	9780	EXPRESSVPN	12.95	USD	12.95
08/16/2023	5612	PAYPAL *GOLTVLATINA 402-935-7733 CAUS	9.99	USD	9.99
08/16/2023	0300	FiverrInc	65.80	USD	65.80
08/16/2023	2725	SFDC IRELAND LIMITED	986.70	USD	986.70
08/17/2023	9505	NATIONAL AIR SERVICES(	670.83	USD	670.83
08/17/2023	0300	FiverrInc	44.70	USD	44.70
08/18/2023	9505	Al-Haramain Speed Rail	55.21	USD	55.21
08/19/2023	3543	LW-SPLIIT 4881688	23.48	USD	23.48
08/19/2023	1926	FANATIZ	9.99	USD	9.99
08/19/2023	3543	EFL	31.92	USD	31.92

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/19/2023	3543	EFL	31.92	USD	31.92
08/19/2023	3543	EFL	31.92	USD	31.92
08/19/2023	3543	EFL	31.92	USD	31.92
08/19/2023	3543	EFL	31.92	USD	31.92
08/20/2023	3543	AYPARA ODEME*DIGITURK	75.02	USD	75.02
08/20/2023	0458	PAYPAL *GOLTVLATINA 402-935-7733 CAUS	9.99	USD	9.99
08/20/2023	3543	HELBIZLIVE	6.53	USD	6.53
08/20/2023	3543	MILLWALLTV	178.75	USD	178.75
08/20/2023	3543	SMTV -INT (M)	19.14	USD	19.14
08/20/2023	3543	SST* S340323	-10.00	USD	-10.00
08/21/2023	4901	PAYPAL *NADIALAHREC 4029357733 CAUS	44.26	USD	44.26
08/21/2023	4901	PAYPAL *NADIALAHREC 4029357733 CAUS	66.96	USD	66.96
08/21/2023	0458	PAYPAL *GOLTVLATINA 402-935-7733 CAUS	13.99	USD	13.99
08/22/2023	1249	ADOBE CREATIVE CLOUD	518.39	USD	518.39
08/22/2023	1738	THE ATHLETIC	1.00	USD	1.00
08/22/2023	3543	HTV -INT (M)	22.97	USD	22.97
08/23/2023	3543	MFCSTREAMING	-3.81	USD	-3.81
08/23/2023	1557	ESPN Plus 800-7271800 NYUS	9.99	USD	9.99
08/23/2023	1394	ESPN Plus	9.99	USD	9.99
08/24/2023	2901	GOOGLE*YOUTUBE TV	105.96	USD	105.96
08/24/2023	3543	Solid 431692891967879443	10.86	USD	10.86
08/25/2023	3543	Shahid	3.57	USD	3.57
08/26/2023	3543	WyscoutSpaCOM356	-322.92	USD	-322.92
08/26/2023	3543	EFL	31.64	USD	31.64
08/26/2023	3543	FANSEAT	10.83	USD	10.83
08/26/2023	3543	EFL	31.64	USD	31.64
08/26/2023	6281	FuboTV Inc 844-4413826 NYUS	88.98	USD	88.98
08/27/2023	2346	CEVAHIRLER INSAAT TAAHHUT	1.36	USD	1.36
08/28/2023	3543	AMAZON PRIME FR 2469664	7.58	USD	7.58
08/28/2023	3543	BEIN SPORTS-TOD.TV USD	14.70	USD	14.70
08/28/2023	0300	FiverrInc	89.68	USD	89.68
08/29/2023	0300	FiverrInc	65.80	USD	65.80
08/30/2023	4835	Netflix.com	15.25	USD	15.25
08/30/2023	3543	VIX.COM	6.99	USD	6.99
08/30/2023	3543	TANGERINES TV	12.66	USD	12.66
08/30/2023	3543	Solid 941693425756822394	8.70	USD	8.70
Total card transactions			15,454.67	USD	15,454.67

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.