

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

Billing to: Taskty for programming and E commerce
42 street no 7, 7th floor Maadi.
Cairo, California, 94104
XAXX010101000

Invoice number: **a32b592c7ae6-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$17,000.00 USD**

August Charges: **\$3,245.11 USD**

Due date: **September 10, 2023**

Total outstanding: \$3,244.45 USD

Summary

Opening Balance	\$1,133.34 USD
Payments to Tribal	-\$1,134.00
Total transaction amount	+\$3,179.44
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$82.60
Cards International	\$3,096.84
Total fees	+\$65.67
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$65.67
Credits	\$0.00
Closing Balance	\$3,244.45 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/12/2023	-1,134.00	USD	-1,134.00
Total Payments	-1,134.00	USD	-1,134.00

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	4025	FACEBK *6Y2YAQFE92	289.71	USD	289.71
08/01/2023	4025	FACEBK *ZMLFNY7TT2	554.55	USD	554.55
08/01/2023	9709	GOOGLE *GSUITE_TASKTY. 650-2530000 CAUS	33.00	USD	33.00
08/03/2023	4025	PAYPAL *BUSINESSICS	81.50	USD	81.50
08/04/2023	4025	PAYPAL *CLEVERBRIDG	6.39	USD	6.39
08/14/2023	4025	FACEBK *6KLB2Z7TT2	554.67	USD	554.67
08/16/2023	4025	FACEBK *8C99LQPE92	369.77	USD	369.77
08/17/2023	4025	GITHUB, INC.	24.00	USD	24.00
08/18/2023	1568	MANYCHAT.COM MANYCHAT.COM CAUS	49.60	USD	49.60
08/22/2023	4025	FACEBK *ZRQA6TKTT2	450.41	USD	450.41
08/24/2023	3156	GOOGLE *ADS7948257336	129.73	USD	129.73
08/26/2023	4025	FACEBK *E72CATKTT2	554.61	USD	554.61
08/30/2023	4025	PAYPAL *BUSINESSICS	81.50	USD	81.50
Total card transactions			3,179.44	USD	3,179.44

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.