

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

Billing to: Tam Development LLC
Prince Saud Al Faisal Street Jeddah.
Jeddah , Saudi Arabia , 31261
300789073100003

Invoice number: **840a343ee924-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$150,000.00 USD**

August Charges: **\$24,098.82 USD**

Due date: **September 10, 2023**

Total outstanding: \$24,133.82 USD

Summary

Opening Balance	\$19,134.72 USD
Payments to Tribal	-\$19,099.72
Total transaction amount	+\$23,936.71
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$23,936.71
Total fees	+\$162.11
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$162.11
Credits	\$0.00
Closing Balance	\$24,133.82 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/05/2023	-19,099.72	USD	-19,099.72
Total Payments	-19,099.72	USD	-19,099.72

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	1438	BLS*MONDAY.COM12017784567	4,443.19	USD	4,443.19
08/01/2023	1438	EL BASHAR SOFT - WUZZAF	720.00	USD	720.00
08/01/2023	1438	GOOGLE GSUITE_tamhub.com	4,191.83	USD	4,191.83
08/01/2023	1438	SLACK T02G5LJTB	2,986.94	USD	2,986.94
08/02/2023	1438	ZOOM.US 888-799-9666	1,814.99	USD	1,814.99
08/03/2023	1438	AWS EMEA	141.12	USD	141.12
08/04/2023	1438	PAYPAL *NAMECOMINC	34.34	USD	34.34
08/05/2023	1438	TYPEFORM, S.L.	99.00	USD	99.00
08/05/2023	1438	RESOURCE GURU	624.00	USD	624.00
08/06/2023	1438	ONELOGIN, INC.	1,760.00	USD	1,760.00
08/06/2023	1438	WWW.JIBBLE.IO	18.48	USD	18.48
08/08/2023	1438	HEROKU* JUL-84545230	1,211.99	USD	1,211.99
08/08/2023	1438	ATLASSIAN	910.75	USD	910.75
08/10/2023	1438	WWW.JIBBLE.IO	814.98	USD	814.98
08/16/2023	1438	WWW.JIBBLE.IO	50.88	USD	50.88
08/17/2023	4766	INTUIT *QBooks Online	38.00	USD	38.00
08/18/2023	1438	PAYPAL *NAMECOMINC	22.16	USD	22.16
08/20/2023	1438	FIGMA MONTHLY RENEWAL	150.00	USD	150.00
08/21/2023	1438	PAYPAL *CLOUDFLARE	10.00	USD	10.00
08/23/2023	1438	SENTRY	29.00	USD	29.00
08/26/2023	1438	MSFT * E0800OSCQY	1,217.26	USD	1,217.26
08/26/2023	1438	MSFT * E0800OSBOY	18.00	USD	18.00
08/26/2023	1438	MSFT * E0800OSDVZ	1,070.88	USD	1,070.88
08/26/2023	1438	MSFT * E0800OS8N9	55.01	USD	55.01
08/26/2023	1438	MSFT * E0800OSBOZ	20.00	USD	20.00
08/26/2023	1438	GITHUB, INC.	147.06	USD	147.06
08/26/2023	4766	INTUIT *QBooks Online	38.00	USD	38.00
08/28/2023	1438	NOTION LABS, INC.	1,298.85	USD	1,298.85
Total card transactions			23,936.71	USD	23,936.71

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.