

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

Billing to: Instaleap LLC  
16192 Coastal, Hwy Lewes.  
Lewes, Delaware, 16192  
36-4955097

Invoice number: **c349cff9bcc4-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$250,000.00 USD**

August Charges: **\$150,361.75 USD**

Due date: **September 10, 2023**

**Total outstanding: \$150,361.75 USD**

## Summary

|                          |                  |
|--------------------------|------------------|
| Opening Balance          | \$149,368.63 USD |
| Payments to Tribal       | -\$149,368.63    |
| Total transaction amount | +\$149,636.99    |
| Tribal Pay Local         | \$27,138.02      |
| Tribal Pay International | \$0.00           |
| Cards Local              | \$102,616.57     |
| Cards International      | \$19,882.40      |
| Total fees               | +\$724.76        |
| Financing Fees           | \$437.48         |
| Late Fees                | \$0.00           |
| Global Card Fee          | \$287.28         |
| Credits                  | \$0.00           |
| Closing Balance          | \$150,361.75 USD |

**Payments to Tribal**

| Date           | Local Amount | Currency | USD Amount  |
|----------------|--------------|----------|-------------|
| 08/14/2023     | -149,368.63  | USD      | -149,368.63 |
| Total Payments | -149,368.63  | USD      | -149,368.63 |

**Credits**

| Date          | Type | Description | Local Amount | USD Amount |
|---------------|------|-------------|--------------|------------|
| Total credits |      |             | 0.00         | 0.00       |

**Tribal Pay transactions**

| Date                          | Beneficiary | Local Amount | Currency | USD Amount |
|-------------------------------|-------------|--------------|----------|------------|
| 08/18/2023                    | Searce Inc  | 16,625.29    | USD      | 16,625.29  |
| 08/29/2023                    | Pag Law     | 8,760.26     | USD      | 8,760.26   |
| 08/29/2023                    | NR7         | 1,752.47     | USD      | 1,752.47   |
| Total Tribal Pay transactions |             | 27,138.02    | USD      | 27,138.02  |

## Card transactions

| Date       | Last Digits | Merchant                                 | Local Amount | Currency | USD Amount |
|------------|-------------|--|--------------|----------|------------|
| 07/30/2023 | 7763        | APOLLO.IO HTTPSWWW.APOLCAUS              | 49.00        | USD      | 49.00      |
| 08/01/2023 | 7363        | CABIFY                                   | 8.59         | USD      | 8.59       |
| 08/01/2023 | 7363        | CABIFY                                   | 2.40         | USD      | 2.40       |
| 08/01/2023 | 7363        | CABIFY                                   | 2.63         | USD      | 2.63       |
| 08/01/2023 | 3312        | IMAGEKIT INC HTTPSIMAGEKITDEUS           | 49.00        | USD      | 49.00      |
| 08/01/2023 | 5054        | LinkedIn Ads 9285320434855-6535653 CAUS  | 95.11        | USD      | 95.11      |
| 08/01/2023 | 3721        | CODERBYTE HTTPSCODERBYTNJUS              | 199.00       | USD      | 199.00     |
| 08/01/2023 | 3721        | RECRUITEE INC. WWW.RECRUITEENYUS         | 418.95       | USD      | 418.95     |
| 08/01/2023 | 8899        | LinkedIn JOB 9283855944                  | 42.28        | USD      | 42.28      |
| 08/01/2023 | 3721        | GOOGLE *GSUITE_instale cc@google.comCAUS | 3,706.79     | USD      | 3,706.79   |
| 08/01/2023 | 3721        | GOOGLE *CLOUD Z8MWT9 650-2530000 CAUS    | 19.04        | USD      | 19.04      |
| 08/01/2023 | 0413        | GOOGLE *CLOUD C4NW4B 650-2530000 CAUS    | 0.48         | USD      | 0.48       |
| 08/01/2023 | 3721        | GOOGLE *GSUITE_instale cc@google.comCAUS | 3,706.79     | USD      | 3,706.79   |
| 08/02/2023 | 9007        | 84CODES.COM                              | 149.00       | USD      | 149.00     |
| 08/02/2023 | 9007        | 84CODES.COM                              | 1,070.25     | USD      | 1,070.25   |
| 08/02/2023 | 9007        | ELASTIC CLOUD                            | 1,051.01     | USD      | 1,051.01   |
| 08/02/2023 | 9007        | 84CODES.COM                              | 50.00        | USD      | 50.00      |
| 08/02/2023 | 7363        | CABIFY                                   | 2.80         | USD      | 2.80       |
| 08/02/2023 | 8421        | Amazon web services aws.amazon.coWAUS    | 74,553.21    | USD      | 74,553.21  |
| 08/03/2023 | 7363        | CABIFYCO                                 | 1.61         | USD      | 1.61       |
| 08/03/2023 | 9007        | 84CODES.COM                              | 996.00       | USD      | 996.00     |
| 08/03/2023 | 3721        | NRI*NEW RELIC 888-643-8776 CAUS          | 1,433.10     | USD      | 1,433.10   |
| 08/04/2023 | 7363        | CABIFY                                   | 2.96         | USD      | 2.96       |
| 08/04/2023 | 3721        | SLITE STANDARD HTTPSSLITE.COCAUS         | 1,117.20     | USD      | 1,117.20   |
| 08/04/2023 | 6624        | Amazon web services aws.amazon.coWAUS    | 10,138.66    | USD      | 10,138.66  |
| 08/05/2023 | 7363        | CABIFYCO                                 | 0.90         | USD      | 0.90       |
| 08/05/2023 | 5939        | MERCADOPAGO COLOMBIA L                   | 231.65       | USD      | 231.65     |
| 08/05/2023 | 7363        | CABIFY                                   | 8.79         | USD      | 8.79       |
| 08/05/2023 | 8899        | PPRO*LINKEDIN                            | 153.18       | USD      | 153.18     |
| 08/06/2023 | 8899        | CANVA* I03868-34777431                   | 14.99        | USD      | 14.99      |
| 08/06/2023 | 3312        | PRERENDER.IO HTTPSPRERENDENVUS           | 299.00       | USD      | 299.00     |
| 08/08/2023 | 4020        | LUCIDCHART.COM/CHARGE                    | 55.00        | USD      | 55.00      |
| 08/09/2023 | 4020        | BKG*HOTEL AT BOOKING.C                   | 208.15       | USD      | 208.15     |
| 08/09/2023 | 4020        | BKG*HOTEL AT BOOKING.C                   | 282.48       | USD      | 282.48     |
| 08/09/2023 | 4533        | FARMACIA 86                              | 33.72        | USD      | 33.72      |
| 08/09/2023 | 6298        | MONDAY.COM 120-177-8456 NYUS             | 100.00       | USD      | 100.00     |

| Date       | Last Digits | Merchant                                 | Local Amount | Currency | USD Amount |
|------------|-------------|--|--------------|----------|------------|
| 08/09/2023 | 5054        | ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS    | 171.35       | USD      | 171.35     |
| 08/09/2023 | 4533        | TAXI LICENCIA 2533                       | 19.60        | USD      | 19.60      |
| 08/10/2023 | 4790        | PPRO*LINKEDIN                            | 91.62        | USD      | 91.62      |
| 08/11/2023 | 3448        | EASYJET 000K5VMFS7                       | 126.64       | USD      | 126.64     |
| 08/11/2023 | 1063        | UBR* PENDING.UBER.COM                    | 4.98         | USD      | 4.98       |
| 08/11/2023 | 1063        | SANTA L PIZZARIA                         | 14.57        | USD      | 14.57      |
| 08/14/2023 | 8931        | Raygun                                   | 512.85       | USD      | 512.85     |
| 08/15/2023 | 5054        | LinkedIn Ads 8588171326855-6535653 CAUS  | 29.66        | USD      | 29.66      |
| 08/15/2023 | 7763        | RocketReach 8332123828 Sheridan WYUS     | 99.00        | USD      | 99.00      |
| 08/15/2023 | 3448        | LATAM AIRLIN                             | 53.10        | USD      | 53.10      |
| 08/15/2023 | 5557        | PAYU PAGOSONLINE                         | 2,467.77     | USD      | 2,467.77   |
| 08/15/2023 | 3448        | AVIANCA X9                               | 124.19       | USD      | 124.19     |
| 08/15/2023 | 3448        | DESPEGAR COLCBCO411163                   | 8.92         | USD      | 8.92       |
| 08/15/2023 | 3448        | DESPEGAR COLCBCO411123                   | 62.03        | USD      | 62.03      |
| 08/15/2023 | 3448        | AVIANCA X9                               | 1,780.28     | USD      | 1,780.28   |
| 08/16/2023 | 0365        | AIRBNB * HMZXHCPMSZ                      | 1,464.42     | USD      | 1,464.42   |
| 08/16/2023 | 1954        | UBER *TRIP HELP.UBER.COM                 | 9.78         | USD      | 9.78       |
| 08/16/2023 | 8899        | THINKIFIC.COM                            | 99.00        | USD      | 99.00      |
| 08/17/2023 | 3448        | AVIANCA                                  | 23.91        | USD      | 23.91      |
| 08/17/2023 | 8931        | ATLASSIAN                                | 99.00        | USD      | 99.00      |
| 08/17/2023 | 8931        | SONARCLOUD                               | 164.33       | USD      | 164.33     |
| 08/17/2023 | 3312        | SPREEDLY INC. SPREEDLY.COM NCUS          | 200.00       | USD      | 200.00     |
| 08/17/2023 | 1954        | UBER *TRIP HELP.UBER.COM                 | 3.82         | USD      | 3.82       |
| 08/17/2023 | 1954        | UBER *TRIP HELP.UBER.COM                 | 12.08        | USD      | 12.08      |
| 08/17/2023 | 8931        | BITRISE LIMITED                          | 100.00       | USD      | 100.00     |
| 08/17/2023 | 8931        | HTTPS://MAZE.DESIGN                      | 132.00       | USD      | 132.00     |
| 08/18/2023 | 1954        | BOLD CO ONLINE                           | 52.11        | USD      | 52.11      |
| 08/18/2023 | 5054        | LinkedIn Ads 9329122134855-6535653 CAUS  | 131.71       | USD      | 131.71     |
| 08/18/2023 | 3721        | SLACK T04EXVCHF HTTPSSLACK.COCAUS        | 1,114.79     | USD      | 1,114.79   |
| 08/19/2023 | 3721        | SLEUTH ENTERPRISES INC HTTPSWWW.SLEUCAUS | 144.00       | USD      | 144.00     |
| 08/19/2023 | 8931        | ATLASSIAN                                | 2,102.75     | USD      | 2,102.75   |
| 08/19/2023 | 3721        | GITHUB, INC. HTTPSGITHUB.CCAUS           | 647.39       | USD      | 647.39     |
| 08/19/2023 | 8899        | PPRO*LINKEDIN                            | 118.10       | USD      | 118.10     |
| 08/20/2023 | 5054        | LinkedIn Ads 9334234944855-6535653 CAUS  | 129.08       | USD      | 129.08     |
| 08/20/2023 | 5324        | LinkedIn SN 8826435263                   | 99.99        | USD      | 99.99      |
| 08/20/2023 | 5324        | LinkedIn SN 8826547533                   | 99.99        | USD      | 99.99      |
| 08/21/2023 | 0365        | ALCAMPO SUPERMERCADO                     | 4.50         | USD      | 4.50       |
| 08/21/2023 | 0365        | UNIQUE RENTALS                           | 157.99       | USD      | 157.99     |

| Date       | Last Digits | Merchant                                | Local Amount | Currency | USD Amount |
|------------|-------------|---|--------------|----------|------------|
| 08/21/2023 | 6298        | MONDAY.COM 120-177-8456 NYUS            | 100.00       | USD      | 100.00     |
| 08/21/2023 | 3721        | SENTRY HTTPSENTRY.ICAUS                 | 435.00       | USD      | 435.00     |
| 08/22/2023 | 0365        | FIVE GUYS SPAIN SL                      | 12.53        | USD      | 12.53      |
| 08/22/2023 | 0365        | ALCAMPO SUPERMERCADO                    | 11.90        | USD      | 11.90      |
| 08/22/2023 | 5054        | LinkedIn Ads 9340564304855-6535653 CAUS | 120.32       | USD      | 120.32     |
| 08/23/2023 | 9699        | PROPIO RESTAURANTES CO                  | 11.70        | USD      | 11.70      |
| 08/23/2023 | 9699        | PROPIO RESTAURANTES CO                  | 11.74        | USD      | 11.74      |
| 08/23/2023 | 9699        | PROPIO RESTAURANTES CO                  | 15.05        | USD      | 15.05      |
| 08/23/2023 | 9699        | PROPIO RESTAURANTES CO                  | 12.10        | USD      | 12.10      |
| 08/23/2023 | 9699        | PROPIO RESTAURANTES CO                  | 12.65        | USD      | 12.65      |
| 08/23/2023 | 9699        | PROPIO RESTAURANTES CO                  | 11.55        | USD      | 11.55      |
| 08/23/2023 | 9699        | PROPIO RESTAURANTES CO                  | 12.48        | USD      | 12.48      |
| 08/23/2023 | 0614        | HELP SCOUT HELPSCOUT.CO MAUS            | 50.00        | USD      | 50.00      |
| 08/23/2023 | 3721        | GITHUB, INC. HTTPSGITHUB.CCAUS          | 2.45         | USD      | 2.45       |
| 08/23/2023 | 8931        | ATLASSIAN                               | 190.00       | USD      | 190.00     |
| 08/23/2023 | 4533        | TAXI LLIC. 10528                        | 42.35        | USD      | 42.35      |
| 08/24/2023 | 9699        | UBER* EATS                              | 11.71        | USD      | 11.71      |
| 08/24/2023 | 3448        | CABIFY                                  | 2.51         | USD      | 2.51       |
| 08/24/2023 | 3448        | CABIFY                                  | 3.05         | USD      | 3.05       |
| 08/24/2023 | 0365        | LIDL C CASANOVA                         | 15.27        | USD      | 15.27      |
| 08/24/2023 | 3448        | CABIFY                                  | 2.19         | USD      | 2.19       |
| 08/24/2023 | 0245        | CABIFY                                  | 6.70         | USD      | 6.70       |
| 08/24/2023 | 5147        | ZT THE GOLDEN HOTEL BARCE               | 1,782.90     | USD      | 1,782.90   |
| 08/24/2023 | 0245        | CABIFY                                  | 1.09         | USD      | 1.09       |
| 08/24/2023 | 9699        | MERCADOPAGO                             | 11.64        | USD      | 11.64      |
| 08/24/2023 | 3448        | CABIFYCO                                | 0.68         | USD      | 0.68       |
| 08/24/2023 | 3448        | CABIFYCO                                | 0.55         | USD      | 0.55       |
| 08/25/2023 | 0245        | ZETTLE_*SYRA COFFEE S                   | 3.70         | USD      | 3.70       |
| 08/25/2023 | 0365        | SUPER SPARI                             | 4.62         | USD      | 4.62       |
| 08/25/2023 | 3448        | CABIFY                                  | 2.42         | USD      | 2.42       |
| 08/25/2023 | 0365        | SUPER SPARI                             | 1.03         | USD      | 1.03       |
| 08/25/2023 | 0245        | REFRUITING MKT GL1                      | 4.28         | USD      | 4.28       |
| 08/25/2023 | 5147        | REFRUITING MKT GL 2                     | 5.55         | USD      | 5.55       |
| 08/25/2023 | 0365        | REFRUITING MKT GL 2                     | 4.76         | USD      | 4.76       |
| 08/25/2023 | 0245        | FAISAL CHAUDHRY, S.L. (DI               | 20.13        | USD      | 20.13      |
| 08/25/2023 | 0365        | ALCAMPO SUPERMERCADO                    | 2.82         | USD      | 2.82       |
| 08/25/2023 | 5054        | LinkedIn Ads 9349374344855-6535653 CAUS | 139.97       | USD      | 139.97     |
| 08/25/2023 | 9699        | UBER* TRIP                              | 4.62         | USD      | 4.62       |

| Date       | Last Digits | Merchant                                | Local Amount | Currency | USD Amount |
|------------|-------------|---|--------------|----------|------------|
| 08/25/2023 | 0245        | Glovo 25AUG BDNZ1V61                    | 46.40        | USD      | 46.40      |
| 08/25/2023 | 3312        | MONGO DB 650-440-4474 NYUS              | 3,009.48     | USD      | 3,009.48   |
| 08/25/2023 | 3448        | CABIFY                                  | 2.74         | USD      | 2.74       |
| 08/26/2023 | 3448        | CABIFYCO                                | 0.71         | USD      | 0.71       |
| 08/26/2023 | 0073        | UBER *TRIP                              | 2.97         | USD      | 2.97       |
| 08/26/2023 | 0073        | UBER *TRIP                              | 3.08         | USD      | 3.08       |
| 08/26/2023 | 0365        | SUPER SPARI                             | 5.65         | USD      | 5.65       |
| 08/27/2023 | 0365        | LIDERTAL GLOBAL                         | 10.08        | USD      | 10.08      |
| 08/27/2023 | 0365        | MARHABA 2018 SL                         | 5.96         | USD      | 5.96       |
| 08/27/2023 | 5147        | Glovo 27AUG B7W7SLTV                    | 14.75        | USD      | 14.75      |
| 08/27/2023 | 0245        | CABIFY                                  | 8.20         | USD      | 8.20       |
| 08/28/2023 | 8899        | LINKEDIN *RECRUITER                     | 173.37       | USD      | 173.37     |
| 08/28/2023 | 0365        | GOCCE DI LATTE                          | 4.41         | USD      | 4.41       |
| 08/28/2023 | 0245        | Bloomest Laundry                        | 4.34         | USD      | 4.34       |
| 08/28/2023 | 3721        | README.COM HTTPSREADME.CCAUS            | 99.00        | USD      | 99.00      |
| 08/28/2023 | 6752        | LATAM.COM EUR LA MADRID ES              | 2,044.42     | USD      | 2,044.42   |
| 08/29/2023 | 5147        | SQ *BEN & JERRY'S RAMBLA                | 4.28         | USD      | 4.28       |
| 08/29/2023 | 4533        | SINGAPORE AI6182446028975               | 170.71       | USD      | 170.71     |
| 08/29/2023 | 4533        | EASYJET K5ZSDSC                         | 173.47       | USD      | 173.47     |
| 08/29/2023 | 0365        | NYX*LIFESTYLETAPPERSL                   | 7.58         | USD      | 7.58       |
| 08/29/2023 | 0365        | ALCAMPO SUPERMERCADO                    | 7.99         | USD      | 7.99       |
| 08/29/2023 | 5054        | LinkedIn Ads 9361421584855-6535653 CAUS | 108.04       | USD      | 108.04     |
| 08/30/2023 | 4533        | BKG*HOTEL AT BOOKING.C                  | 404.73       | USD      | 404.73     |
| 08/30/2023 | 4533        | TAXIS 7662                              | 18.24        | USD      | 18.24      |
| 08/30/2023 | 0245        | CABIFY                                  | 12.62        | USD      | 12.62      |
| 08/30/2023 | 0245        | TMB BUS TRANSIT                         | 2.60         | USD      | 2.60       |
| 08/30/2023 | 0245        | CABIFY                                  | 10.81        | USD      | 10.81      |
| 08/30/2023 | 5147        | TMB BUS TRANSIT                         | 2.60         | USD      | 2.60       |
| 08/30/2023 | 5147        | TMB BUS TRANSIT                         | 2.60         | USD      | 2.60       |
| 08/30/2023 | 4533        | TAXIS 7662                              | 21.65        | USD      | 21.65      |
| 08/30/2023 | 0245        | CABIFY                                  | -12.58       | USD      | -12.58     |
| 08/30/2023 | 0245        | PATAPAS                                 | 28.84        | USD      | 28.84      |
| 08/30/2023 | 5147        | Glovo 29AUG B4AA6KZR                    | 29.04        | USD      | 29.04      |
| 08/30/2023 | 5147        | REY KEBAB                               | 29.22        | USD      | 29.22      |
| 08/30/2023 | 1063        | REFRUITING MKT GL 2                     | 1.07         | USD      | 1.07       |
| 08/30/2023 | 0245        | CABIFY                                  | 11.16        | USD      | 11.16      |
| 08/30/2023 | 0245        | CABIFY                                  | 9.79         | USD      | 9.79       |
| 08/30/2023 | 0245        | TMB BUS TRANSIT                         | 2.61         | USD      | 2.61       |

| Date                    | Last Digits | Merchant             | Local Amount | Currency | USD Amount |
|-------------------------|-------------|----------------------|--------------|----------|------------|
| 08/30/2023              | 0365        | ALCAMPO SUPERMERCADO | 1.31         | USD      | 1.31       |
| Total card transactions |             |                      | 122,498.97   | USD      | 122,498.97 |

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.