

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

Billing to: Neo Mena Technologies LTD
Level 4, Gate Precinct Building 5 Dubai International Financial
Centre Dubai, AE 251786, AE.
San Francisco, California, 251786
XAXX010101000

Invoice number: 02ba25dc3463-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$60,000.00 USD

August Charges: \$31,858.90 USD

Due date: September 10, 2023

Total outstanding: \$31,858.90 USD

Summary

Opening Balance	\$29,654.37 USD
Payments to Tribal	-\$29,654.37
Total transaction amount	+\$31,575.84
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$6,764.97
Cards International	\$24,810.87
Total fees	+\$283.06
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$283.06
Credits	\$0.00
Closing Balance	\$31,858.90 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-18,616.44	USD	-18,616.44
08/10/2023	-11,037.93	USD	-11,037.93
Total Payments	-29,654.37	USD	-29,654.37

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	2198	UDEMY: ONLINE COURSES	13.99	USD	13.99
08/01/2023	2198	OFFICECLUB.COM	143.32	USD	143.32
08/01/2023	4545	SEARCHADS/APPLE164	137.80	USD	137.80
08/01/2023	6081	GITHUB, INC. HTTPSGITHUB.CCAUS	2.71	USD	2.71
08/01/2023	2198	SLACK T3Y0P8LHJ	13.16	USD	13.16
08/01/2023	7385	AUTH0.COM	23.00	USD	23.00
08/01/2023	2198	GSUITE_nbkcapitalsmartwea	1,232.78	USD	1,232.78
08/02/2023	2198	SFDC IRELAND LIMITED	338.10	USD	338.10
08/02/2023	2198	SFDC IRELAND LIMITED	335.10	USD	335.10
08/02/2023	2198	TESTRAIL	74.00	USD	74.00
08/02/2023	2198	AWS EMEA	1.11	USD	1.11
08/02/2023	2198	Amazon Web Services	44.76	USD	44.76
08/02/2023	2198	AWS EMEA	950.09	USD	950.09
08/02/2023	2198	AWS EMEA	9,990.80	USD	9,990.80
08/02/2023	2198	AWS EMEA	1.84	USD	1.84
08/02/2023	2198	AWS EMEA	5.54	USD	5.54
08/03/2023	2198	AWS EMEA	37.41	USD	37.41
08/03/2023	2198	AWS EMEA	1.11	USD	1.11
08/04/2023	9770	INTERCOM.IO HTTPSWWW.INTECAUS	87.00	USD	87.00
08/04/2023	9770	INTERCOM.IO HTTPSWWW.INTECAUS	468.00	USD	468.00
08/05/2023	9770	DROPBOX SIGN MONTHLY HTTPSWWW.HELLCAUS	500.00	USD	500.00
08/05/2023	9770	AUTH0.COM AUTH0.COM CAUS	57.00	USD	57.00
08/05/2023	2198	SLACK T3Y0P8LHJ	5,307.66	USD	5,307.66
08/06/2023	9770	ATLASSIAN HTTPSWWW.ATLACAUS	1,103.70	USD	1,103.70
08/06/2023	2198	UDEMY: ONLINE COURSES	19.99	USD	19.99
08/06/2023	2198	INTUIT *QBooks Online	38.00	USD	38.00
08/07/2023	9770	AUTH0.COM AUTH0.COM CAUS	13.00	USD	13.00
08/07/2023	9691	SCRIPTED MEMBERSHIP WWW.SCRIPTED.TXUS	149.00	USD	149.00
08/07/2023	9770	MAILCHIMP *MISC MAILCHIMP.COMGAUS	40.00	USD	40.00
08/07/2023	2198	INTUIT *QBooks Online	38.00	USD	38.00
08/08/2023	4545	SEARCHADS/APPLE164	132.98	USD	132.98
08/08/2023	9770	InVisionApp, Inc 187-7932711 NYUS	169.15	USD	169.15
08/08/2023	2198	UDEMY: ONLINE COURSES	29.98	USD	29.98
08/09/2023	6081	GITHUB, INC. HTTPSGITHUB.CCAUS	1.68	USD	1.68
08/10/2023	4545	PAYMOB	99.00	USD	99.00
08/10/2023	9770	Mailchimp 678-9990141 GAUS	40.00	USD	40.00

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/10/2023	9770	DATADOG, INC. 866-329-4466 NYUS	50.40	USD	50.40
08/11/2023	2198	WORKABLE	360.00	USD	360.00
08/13/2023	9770	MAILCHIMP *MISC MAILCHIMP.COMGAUS	330.00	USD	330.00
08/14/2023	2198	LINKEDIN *317023534	3.04	USD	3.04
08/15/2023	2198	LINKEDIN PRE*809583643	0.27	USD	0.27
08/15/2023	4545	SEARCHADS/APPLE164	140.88	USD	140.88
08/15/2023	4545	GOOGLE *ADS2219246654	2,000.00	USD	2,000.00
08/15/2023	2198	CLOUDFLARE	135.00	USD	135.00
08/16/2023	6081	GITHUB, INC. HTTPSGITHUB.CCAUS	0.78	USD	0.78
08/16/2023	9770	ZEPLIN, INC. HTTPSZEPLIN.ICAUS	29.00	USD	29.00
08/16/2023	9770	BambooHR HRIS 866-3879595 UTUS	248.57	USD	248.57
08/17/2023	7406	FACEBK 4Q46ES3GP2 650-5434800 CAUS	900.00	USD	900.00
08/17/2023	9770	INTUIT *QBooks Online CL.INTUIT.COMCAUS	110.00	USD	110.00
08/18/2023	2198	FIGMA MONTHLY RENEWAL	30.00	USD	30.00
08/18/2023	9770	LUCIDCHART.COM/CHARGE WWW.GOLUCID.CUTUS	1,064.65	USD	1,064.65
08/18/2023	9770	MSFT * E0300OQ8YQ 800-6427676 WAUS	66.41	USD	66.41
08/18/2023	7406	FACEBK 5HKZDS7FP2 650-5434800 CAUS	154.17	USD	154.17
08/19/2023	2198	IWG DEUTSCHLAND BUSINESS	558.13	USD	558.13
08/20/2023	9770	STK*Shutterstock 866-6633954 NYUS	99.00	USD	99.00
08/20/2023	2198	USERBRAIN SUBSCRIPTION	249.00	USD	249.00
08/21/2023	2198	TESTGORILLA	360.00	USD	360.00
08/22/2023	4545	SEARCHADS/APPLE164	136.88	USD	136.88
08/22/2023	6081	GITHUB, INC. HTTPSGITHUB.CCAUS	141.75	USD	141.75
08/22/2023	4545	LINKTREE* LINKTREE	9.00	USD	9.00
08/23/2023	2198	AWS EMEA	13.65	USD	13.65
08/23/2023	2198	AWS EMEA	13.65	USD	13.65
08/25/2023	2198	UXDX	908.58	USD	908.58
08/25/2023	2198	EXPEDIA 72640545242447	453.12	USD	453.12
08/25/2023	9770	SENTRY HTTPSSENTRY.ICAUS	39.00	USD	39.00
08/27/2023	4545	UNBOUNCE	99.00	USD	99.00
08/28/2023	2198	UDEMY: ONLINE COURSES	9.99	USD	9.99
08/28/2023	2198	RYANAIR 000000SEGKRY0	132.51	USD	132.51
08/29/2023	4545	SEARCHADS/APPLE164	128.83	USD	128.83
08/29/2023	7406	FACEBK 3YVJSUTFP2 650-5434800 CAUS	900.00	USD	900.00
08/29/2023	2198	SKETCH	36.00	USD	36.00
08/30/2023	2198	DRI*Adobe Systems	23.82	USD	23.82
Total card transactions			31,575.84	USD	31,575.84

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.