

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

Billing to: Mash World Co
Abd Ar-Rahim Al-Hajj Muhammad St.
Amman, California, 11185
200166635

Invoice number: **84105819393d-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,000.00 USD**

August Charges: **\$2,606.84 USD**

Due date: **September 10, 2023**

Total outstanding: **\$2,631.12 USD**

Summary

Opening Balance	\$3,429.28 USD
Payments to Tribal	-\$3,405.00
Total transaction amount	+\$2,594.99
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$1,689.93
Cards International	\$905.06
Total fees	+\$11.85
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$11.85
Credits	\$0.00
Closing Balance	\$2,631.12 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-3,405.00	USD	-3,405.00
Total Payments	-3,405.00	USD	-3,405.00

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
07/31/2023	9659	GREENGEEKS877-326-7483 877-326-7483 DEUS	539.88	USD	539.88
07/31/2023	1693	LINKEDIN JOB*769244193	22.84	USD	22.84
07/31/2023	9659	NAME-CHEAP.COM* EUGZUL WWW.NAMECHEAPAZUS	32.16	USD	32.16
08/01/2023	1693	RYANAIR XE7TNIO	57.99	USD	57.99
08/01/2023	1693	MAQSAM	10.00	USD	10.00
08/01/2023	1693	CF ETISON, LLC	197.00	USD	197.00
08/03/2023	8779	Upwork -607035735REF 650-8534100 CAUS	55.45	USD	55.45
08/07/2023	1693	SORTLIST	66.26	USD	66.26
08/07/2023	8779	MIXPANEL, INC. HTTPSMIXPANELCAUS	235.40	USD	235.40
08/09/2023	1693	MAQSAM	10.00	USD	10.00
08/09/2023	9659	NAMEBRIGHT 720-496-0020 COUS	28.95	USD	28.95
08/10/2023	1693	MAQSAM	10.00	USD	10.00
08/13/2023	1693	MAQSAM	10.00	USD	10.00
08/15/2023	8779	Upwork -610776630REF 650-8534100 CAUS	183.75	USD	183.75
08/15/2023	1693	MAQSAM	10.00	USD	10.00
08/16/2023	8779	Upwork -611047453REF 650-8534100 CAUS	107.95	USD	107.95
08/16/2023	9659	NAMEBRIGHT 720-496-0020 COUS	9.65	USD	9.65
08/17/2023	1693	FACEBK *QBCWJTPAT2	149.65	USD	149.65
08/17/2023	9659	VULTR BY CONSTANT VULTR.COM NJUS	125.70	USD	125.70
08/20/2023	8779	Upwork -611627927REF 650-8534100 CAUS	160.45	USD	160.45
08/21/2023	1693	MAQSAM	10.00	USD	10.00
08/21/2023	1693	GOOGLE*GOOGLE STORAGE	1.98	USD	1.98
08/21/2023	8779	Upwork -611627927REF 650-8534100 CAUS	-160.45	USD	-160.45
08/21/2023	8779	MIDJOURNEY INC. HTTPSWWW.MIDJCAUS	10.00	USD	10.00
08/21/2023	1693	AHREFS	83.29	USD	83.29
08/23/2023	9659	GREENGEEKS877-326-7483 877-326-7483 DEUS	10.95	USD	10.95
08/27/2023	1693	FIVERR	16.74	USD	16.74
08/28/2023	8779	CALENDLY HTTPSCALENDLYGAUS	15.00	USD	15.00
08/29/2023	9659	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	7.49	USD	7.49
08/29/2023	9659	NAMEBRIGHT 720-496-0020 COUS	9.65	USD	9.65
08/29/2023	8779	Upwork -615111096REF 650-8534100 CAUS	317.95	USD	317.95
08/30/2023	1693	MAQSAM	10.00	USD	10.00
08/30/2023	1693	LA FONTAINE JEDDAH	223.98	USD	223.98
08/30/2023	1693	STC Channels -42002	15.33	USD	15.33
Total card transactions			2,594.99	USD	2,594.99

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.