

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

Billing to: Bundle Wallet Technology Ltd
LAKEPOINT TOWER B, 9TH FLOOR403CLOSE, BANANA
ISLAND, LAG.
San Francisco, California, 60611
XAXX010101000

Invoice number: **8ca8963037b3-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$0.00 USD**

August Charges: **\$15,476.47 USD**

Due date: **September 10, 2023**

Total outstanding: -\$9,074.34 USD

Summary

Opening Balance	-	\$4,550.81 USD
Payments to Tribal	-	\$20,000.00
Total transaction amount	+	\$15,405.86
Tribal Pay Local		\$0.00
Tribal Pay International		\$0.00
Cards Local		\$7,316.48
Cards International		\$8,089.38
Total fees	+	\$70.61
Financing Fees		\$0.00
Late Fees		\$0.00
Global Card Fee		\$70.61
Credits		\$0.00
Closing Balance	-	\$9,074.34 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-20,000.00	USD	-20,000.00
Total Payments	-20,000.00	USD	-20,000.00

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	3686	WEBFLOW.COM HTTPSWEBFLOW.CAUS	29.00	USD	29.00
07/31/2023	8923	BUFFER PLAN	48.00	USD	48.00
08/01/2023	8923	GSUITE_bundle.africa	1,935.00	USD	1,935.00
08/02/2023	0486	SLACK TM7BL9CV9	232.59	USD	232.59
08/03/2023	3686	NOTION LABS, INC. HTTPSWWW.NOTICAUS	555.48	USD	555.48
08/05/2023	3686	MONGODBCLOUD BUNDLE... MONGODB.COM CAUS	2,098.62	USD	2,098.62
08/06/2023	3686	ATLASSIAN HTTPSWWW.ATLACAUS	147.25	USD	147.25
08/06/2023	0799	CUSTOMER.IO EMAIL MARK HTTPSCUSTOMERORUS	3,500.00	USD	3,500.00
08/09/2023	8923	GITHUB, INC.	48.00	USD	48.00
08/12/2023	1360	INTUIT *QBooks Online	51.99	USD	51.99
08/16/2023	1360	ADOBE CREATIVE CLOUD	85.99	USD	85.99
08/22/2023	3686	GITHUB, INC. HTTPSGITHUB.CCAUS	145.14	USD	145.14
08/22/2023	1360	TYPEFORM, S.L.	59.00	USD	59.00
08/23/2023	8923	METAMAP, INC.	1,626.65	USD	1,626.65
08/23/2023	3686	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	93.99	USD	93.99
08/23/2023	3686	SENTRY HTTPSSENTRY.ICAUS	489.00	USD	489.00
08/24/2023	1360	INTERCOM	3,842.16	USD	3,842.16
08/25/2023	3686	BambooHR HRIS 866-3879595 UTUS	198.00	USD	198.00
08/26/2023	3686	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	60.00	USD	60.00
08/26/2023	8923	NORD* LAYER	160.00	USD	160.00
Total card transactions			15,405.86	USD	15,405.86

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.