

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

Billing to: Jareed Online Publishing LLC
3024 Khalifa bin Badia Riyadh .
Riyadh, Riyadh Province, 12364
1010691979

Invoice number: **9d7e2a06bb70-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$3,000.00 USD**

August Charges: **\$1,930.29 USD**

Due date: **September 10, 2023**

Total outstanding: **-\$1,412.77 USD**

Summary

Opening Balance	- \$3,343.06 USD
Payments to Tribal	\$0.00
Total transaction amount	+\$1,930.29
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$1,011.32
Cards International	\$918.97
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	- \$1,412.77 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
Total Payments	0.00	USD	0.00

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
08/01/2023	8460	Mailchimp 678-9990141 GAUS	30.48	USD	30.48
08/01/2023	7339	CLOUD C2z47Q	0.02	USD	0.02
08/02/2023	8460	Amazon web services aws.amazon.coWAUS	440.03	USD	440.03
08/07/2023	6105	HEROKU* JUL-84987443 WWW.HEROKU.COCAUS	7.00	USD	7.00
08/08/2023	7606	BUZZSPROUT* BUZZSPROUT	24.00	USD	24.00
08/09/2023	8460	NETLIFY 415-691-1573 CAUS	32.00	USD	32.00
08/10/2023	6105	HEROKU* JUL-85297802 WWW.HEROKU.COCAUS	21.00	USD	21.00
08/10/2023	6105	HEROKU* JUN-84118709 WWW.HEROKU.COCAUS	21.00	USD	21.00
08/12/2023	4914	VERCEL PRO	40.00	USD	40.00
08/13/2023	5594	GOOGLE *Domains g.co/helppay#CAUS	18.80	USD	18.80
08/16/2023	5594	Mailchimp 678-9990141 GAUS	23.00	USD	23.00
08/18/2023	8460	AIRTABLE.COM/BILL HTTPSAIRTABLECAUS	24.00	USD	24.00
08/19/2023	7606	Mailchimp	844.95	USD	844.95
08/19/2023	3976	GOOGLE *Domains g.co/helppay#CAUS	18.00	USD	18.00
08/19/2023	6105	MXTOLBOX 866-698-6652 TXUS	129.00	USD	129.00
08/21/2023	3976	GOOGLE *Domains g.co/helppay#CAUS	175.01	USD	175.01
08/25/2023	8460	GOOGLE *Domains g.co/helppay#CAUS	12.00	USD	12.00
08/25/2023	4914	Mailchimp	10.00	USD	10.00
08/27/2023	8460	GOOGLE *Domains g.co/helppay#CAUS	60.00	USD	60.00
Total card transactions			1,930.29	USD	1,930.29

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.