

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

Billing to: Wosul
Anas Bin Malik.
Riyadh, California, 12221
1010634475

Invoice number: **0b616a018fe1-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$13,000.00 USD**

August Charges: **\$4,120.35 USD**

Due date: **September 10, 2023**

Total outstanding: \$4,145.35 USD

Summary

Opening Balance	\$12,784.52 USD
Payments to Tribal	-\$12,759.52
Total transaction amount	+\$4,056.61
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$4,056.61
Total fees	+\$63.74
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$63.74
Credits	\$0.00
Closing Balance	\$4,145.35 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-12,759.52	USD	-12,759.52
Total Payments	-12,759.52	USD	-12,759.52

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	6356	SNAP INC SNAP SNAP ADS	46.00	USD	46.00
08/01/2023	6356	TikTok Ads	213.12	USD	213.12
08/01/2023	2179	360DIALOG GMBH	10.00	USD	10.00
08/01/2023	6356	LAVIVIANE	13.60	USD	13.60
08/02/2023	6356	SNAP INC SNAP SNAP ADS	40.25	USD	40.25
08/02/2023	6356	markaz muhit alaistirk	57.32	USD	57.32
08/02/2023	6356	markaz muhit alaistirk	57.32	USD	57.32
08/02/2023	6356	SNAP INC SNAP SNAP ADS	28.75	USD	28.75
08/02/2023	2179	360DIALOG GMBH	5.57	USD	5.57
08/03/2023	6356	SNAP INC SNAP SNAP ADS	11.68	USD	11.68
08/08/2023	2179	MAQSAM	398.10	USD	398.10
08/09/2023	0103	AWS EMEA	47.16	USD	47.16
08/09/2023	5027	DIGITALOCEAN.COM	266.12	USD	266.12
08/09/2023	5027	MONGODBCLOUD WOSUL	68.05	USD	68.05
08/13/2023	5027	ATLASSIAN	24.15	USD	24.15
08/16/2023	2179	ToYou	177.52	USD	177.52
08/18/2023	2179	JARIR BOOKSTORE	1,070.92	USD	1,070.92
08/20/2023	5027	ATLASSIAN	262.43	USD	262.43
08/22/2023	5027	MSFT * E0200OK7AW	195.83	USD	195.83
08/22/2023	5027	MSFT * E0200OK00W	537.73	USD	537.73
08/22/2023	2179	www.ivalwater.com	108.03	USD	108.03
08/24/2023	5027	POSTMAN PROFESSIONAL	273.00	USD	273.00
08/29/2023	5027	DNH*GODADDY.COM SAR	11.71	USD	11.71
08/30/2023	6356	LILOU.Tur	132.25	USD	132.25
Total card transactions			4,056.61	USD	4,056.61

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.