

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

Billing to: Cartona for information technology  
23 Mosadak Street. 23 Mosadak Street  
Giza, California, 12311  
584-675-690

Invoice number: 4780eb9faf57-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$80,000.00 USD

August Charges: \$12,174.30 USD

Due date: September 10, 2023

Total outstanding: \$12,174.30 USD

## Summary

Opening Balance	\$21,596.90 USD
Payments to Tribal	-\$21,596.90
Total transaction amount	+\$12,123.72
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$3,483.17
Cards International	\$8,640.55
Total fees	+\$50.58
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$50.58
Credits	\$0.00
Closing Balance	\$12,174.30 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/10/2023	-21,596.90	USD	-21,596.90
Total Payments	-21,596.90	USD	-21,596.90

**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
07/30/2023	4653	SENTRY HTTPSENTRY.ICAUS	0.69	USD	0.69
08/01/2023	1604	CLEVERTAP HTTPSCLEVERTACAUS	1,242.00	USD	1,242.00
08/01/2023	1604	2CO.COM*MYROUTEON 650-249-5280 OHUS	1,306.14	USD	1,306.14
08/01/2023	4653	FRESHWORKS INC FRESHWORKS.COCAUS	128.34	USD	128.34
08/01/2023	9441	GSUITE_cartona.com	1,726.07	USD	1,726.07
08/02/2023	4653	Amazon web services aws.amazon.coWAUS	186.00	USD	186.00
08/03/2023	4653	NRI*NEW RELIC 888-643-8776 CAUS	294.60	USD	294.60
08/03/2023	9441	ELASTIC CLOUD	117.97	USD	117.97
08/05/2023	9441	CLOUD M9VQvV	941.32	USD	941.32
08/06/2023	9441	Adobe.com	11.32	USD	11.32
08/09/2023	9441	FACEBK QP87QTTS62	765.24	USD	765.24
08/09/2023	9441	SURVEYMONK* T 44616847	4.51	USD	4.51
08/10/2023	8425	FACEBK 2LLX7PPS62	-126.00	USD	-126.00
08/11/2023	9441	SLI DO	270.00	USD	270.00
08/11/2023	9441	NOTION LABS, INC.	1,344.96	USD	1,344.96
08/13/2023	1849	MSFT *<E0600OG20H> MSBILL.INFO IE	110.00	USD	110.00
08/14/2023	4653	LUCIDCHART.COM/CHARGE WWW.GOLUCID.CUTUS	9.95	USD	9.95
08/15/2023	4653	GITHUB, INC. HTTPSGITHUB.CCAUS	0.64	USD	0.64
08/17/2023	1849	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	299.85	USD	299.85
08/20/2023	4653	GITHUB, INC. HTTPSGITHUB.CCAUS	154.00	USD	154.00
08/20/2023	9441	FIGMA MONTHLY RENEWAL	165.00	USD	165.00
08/20/2023	9441	BITLY.COM	35.00	USD	35.00
08/20/2023	9441	SUPABASE	30.00	USD	30.00
08/21/2023	9441	APIFY *WEB AUTOMATION	49.00	USD	49.00
08/21/2023	9441	AppsFlyer UK Ltd	528.24	USD	528.24
08/22/2023	9441	Google LINKEDIN COM	35.68	USD	35.68
08/23/2023	8425	INTUIT *QBooks Online	38.00	USD	38.00
08/25/2023	4653	ATLASSIAN HTTPSWWW.ATLACAUS	1,041.10	USD	1,041.10
08/26/2023	9441	LinkedIn 8842586813	95.35	USD	95.35
08/27/2023	5905	ROCKETSEND.IO TORONTO ONCA	16.00	USD	16.00
08/29/2023	1604	2CO.COM*MYROUTEON 650-249-5280 OHUS	1,302.75	USD	1,302.75
Total card transactions			12,123.72	USD	12,123.72

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

**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.