

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

Billing to: TABAOD INFORMATION TECHNOLOGY AND  
COMMUNICATIONS  
6116 Anas Ibn Malik Rd.  
Riyadh , Al Malqa, 13524  
1010631400

Invoice number: 08fbb9a34007-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$300,000.00 USD

August Charges: \$36,864.05 USD

Due date: September 10, 2023

Total outstanding: \$36,894.05 USD

## Summary

Opening Balance	\$17,828.09 USD
Payments to Tribal	-\$17,798.09
Total transaction amount	+\$36,237.13
Tribal Pay Local	\$8,483.65
Tribal Pay International	\$5,037.50
Cards Local	\$656.00
Cards International	\$22,059.98
Total fees	+\$626.92
Financing Fees	\$229.86
Late Fees	\$0.00
Global Card Fee	\$397.06
Credits	\$0.00
Closing Balance	\$36,894.05 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/06/2023	-17,798.09	USD	-17,798.09
Total Payments	-17,798.09	USD	-17,798.09

**Credits**

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

**Tribal Pay transactions**

Date	Beneficiary	Local Amount	Currency	USD Amount
08/02/2023	Underwriters Laboratories Middle East FZ-LLC	8,483.65	USD	8,483.65
08/23/2023	GRC360 Arabia WLL	5,037.50	USD	5,037.50
08/28/2023	GRC360 Arabia WLL	-5,037.50	USD	-5,037.50
08/31/2023	GRC360 Arabia WLL	5,037.50	USD	5,037.50
Total Tribal Pay transactions		13,521.15	USD	13,521.15

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
07/31/2023	2564	EVISA.US.COM 185-655-6350 WYUS	175.00	USD	175.00
08/01/2023	1304	S152 Tamimi Markets	181.35	USD	181.35
08/01/2023	3181	GSUITE_nearpay.io	262.19	USD	262.19
08/02/2023	3181	CLOUD FZ7BZP	10.83	USD	10.83
08/02/2023	8415	Guardsquare NV	4,823.18	USD	4,823.18
08/03/2023	7835	MSFT * E0600OEOFB	4.00	USD	4.00
08/03/2023	2480	matadwr kafy wlnwj ltqdy	104.78	USD	104.78
08/03/2023	7200	AWS EMEA	7.51	USD	7.51
08/03/2023	2480	ZAIN	30.65	USD	30.65
08/03/2023	7200	Amazon web services	15.27	USD	15.27
08/03/2023	4806	Baskin Robins RIYADH SA	95.95	USD	95.95
08/04/2023	1304	S152 Tamimi Markets	35.40	USD	35.40
08/04/2023	4806	CGI Federal Riyadh SA	187.38	USD	187.38
08/04/2023	4806	Hungerstation Riyadh SA	-142.31	USD	-142.31
08/04/2023	4806	Hungerstation Riyadh SA	142.33	USD	142.33
08/05/2023	7835	NOTION LABS, INC.	248.65	USD	248.65
08/05/2023	3181	INTERCOM.IO	119.00	USD	119.00
08/06/2023	3181	PADDLE.NET*TABLEPLUS	542.80	USD	542.80
08/07/2023	7835	MSFT * E0800OJDCT	4.60	USD	4.60
08/07/2023	1304	S152 Tamimi Markets	122.38	USD	122.38
08/07/2023	1304	JANIN ALQYROAN CENTER	3.47	USD	3.47
08/07/2023	2146	WEBFLOW.COM HTTPSWEBFLOW.CAUS	180.00	USD	180.00
08/07/2023	3181	Amazon web services	249.00	USD	249.00
08/08/2023	2480	ZAIN	61.31	USD	61.31
08/08/2023	7835	DHL EXPRESS	101.30	USD	101.30
08/08/2023	1304	Dolce Ragusa Sweet	5.88	USD	5.88
08/09/2023	7200	Amazon SA	124.38	USD	124.38
08/10/2023	1304	S152 Tamimi Markets	197.25	USD	197.25
08/10/2023	7200	Amazon SA	35.35	USD	35.35
08/11/2023	3878	ADOBE IL CREATIVE CLD	24.12	USD	24.12
08/11/2023	4806	Hungerstation Riyadh SA	98.89	USD	98.89
08/12/2023	7200	Amazon SA	129.55	USD	129.55
08/12/2023	8415	Amazon SA	74.05	USD	74.05
08/12/2023	8415	ALNABA ALNAKI CO	186.32	USD	186.32
08/13/2023	0459	CLICKUP	133.00	USD	133.00
08/13/2023	1304	A ALGHAFOOR AMEEN COMP	66.64	USD	66.64

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/15/2023	1304	S152 Tamimi Markets	130.63	USD	130.63
08/15/2023	7200	microless.com	265.76	USD	265.76
08/15/2023	2480	MAKANI BAIN ALKHUTOOT	26.66	USD	26.66
08/16/2023	2480	CHATGPT SUBSCRIPTION	21.60	USD	21.60
08/17/2023	2480	SPACING TELECOM COMPAN	0.01	USD	0.01
08/17/2023	1304	S152 Tamimi Markets	21.81	USD	21.81
08/17/2023	7200	Amazon SA	5.07	USD	5.07
08/17/2023	0431	MIRO.COM	768.00	USD	768.00
08/18/2023	3181	BC.BASECAMP 4 5166731	999.00	USD	999.00
08/18/2023	3181	DRAWSQL	59.00	USD	59.00
08/18/2023	4806	Hungerstation Riyadh SA	57.35	USD	57.35
08/21/2023	4806	ALMOSAFER TRAVEL RIYADH SA	75.13	USD	75.13
08/21/2023	4806	ALMOSAFER TRAVEL RIYADH SA	151.78	USD	151.78
08/21/2023	1304	JARIR BOOKSTORE	995.62	USD	995.62
08/22/2023	7200	Amazon SA	192.03	USD	192.03
08/22/2023	8415	Guardsquare NV	4,784.17	USD	4,784.17
08/23/2023	1304	JANAIN ALKHIROUAN CENT	36.67	USD	36.67
08/23/2023	1304	S152 Tamimi Markets	161.21	USD	161.21
08/23/2023	4806	STC CHANNELS COMPANY RIYADH SA	35.26	USD	35.26
08/24/2023	8415	JARIR BOOKSTORE	-346.23	USD	-346.23
08/24/2023	8415	JARIR BOOKSTORE	346.36	USD	346.36
08/24/2023	8415	JARIR BOOKSTORE	116.52	USD	116.52
08/24/2023	8415	JARIR BOOKSTORE	346.36	USD	346.36
08/24/2023	2146	SENTRY HTTPSSENTRY.ICAUS	29.00	USD	29.00
08/25/2023	1304	Al-Nabiga Group Compan	26.66	USD	26.66
08/25/2023	2146	GITBOOK INC. WWW.GITBOOK.CCAUS	72.00	USD	72.00
08/26/2023	4806	JAHEZ Riyadh SA	16.26	USD	16.26
08/26/2023	4806	Hungerstation Riyadh SA	16.00	USD	16.00
08/26/2023	4806	Hungerstation Riyadh SA	53.59	USD	53.59
08/26/2023	2480	ALMOSAFER TRAVEL	1,503.98	USD	1,503.98
08/26/2023	2480	ALMOSAFER TRAVEL	1,824.61	USD	1,824.61
08/26/2023	7200	Amazon SA	63.73	USD	63.73
08/26/2023	7200	Amazon SA	9.58	USD	9.58
08/27/2023	3878	AmazonPrime	4.27	USD	4.27
08/28/2023	1304	S152 Tamimi Markets	50.21	USD	50.21
08/28/2023	2146	LAUNCHDARKLY SEAT PACK HTTPSLAUNCHDACAUS	200.00	USD	200.00
08/28/2023	2480	Floward	236.71	USD	236.71
08/29/2023	1304	S152 Tamimi Markets	90.56	USD	90.56

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/30/2023	3181	PADDLE.NET*ANNKT	458.85	USD	458.85
08/30/2023	2480	Mohammed Ibrahim Al Sh	133.29	USD	133.29
08/30/2023	8415	ALNABIGHA GROUP COMPANY	35.46	USD	35.46
Total card transactions			22,715.98	USD	22,715.98

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.