

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

Billing to: Sary
Saudi Arabia.
Ar Riyad, Ar Riyad, 94104
XAXX010101000

Invoice number: **bb4258329682-8-2023**

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

Invoice date: **August 31, 2023**

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

August Charges: **\$50,341.97 USD**

Due date: **September 10, 2023**

Total outstanding: -\$16,171.81 USD

Summary

Opening Balance	- \$26,513.78 USD
Payments to Tribal	- \$40,000.00
Total transaction amount	+ \$49,967.83
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$9,585.65
Cards International	\$40,382.18
Total fees	+ \$374.14
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$374.14
Credits	\$0.00
Closing Balance	- \$16,171.81 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-20,000.00	USD	-20,000.00
08/28/2023	-20,000.00	USD	-20,000.00
Total Payments	-40,000.00	USD	-40,000.00

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
07/30/2023	0277	VERCEL PRO HTTPSVERCEL.CCAUS	360.00	USD	360.00
08/01/2023	0277	DIGITALOCEAN.COM DIGITALOCEAN.NYUS	114.43	USD	114.43
08/01/2023	9606	IMGIX	100.00	USD	100.00
08/01/2023	4799	NEVERCODE LTD	298.97	USD	298.97
08/01/2023	4799	GSUITE_sary.com	14,201.90	USD	14,201.90
08/02/2023	4799	ZENDESK, INC.	2,260.00	USD	2,260.00
08/02/2023	6159	CLEVERTAP HTTPSCLEVERTACAUS	660.00	USD	660.00
08/02/2023	9606	Amazon web services	55.69	USD	55.69
08/03/2023	6264	AWS EMEA	4.28	USD	4.28
08/03/2023	6264	AWS EMEA	2,268.85	USD	2,268.85
08/03/2023	6264	GOOGLE*CLOUD LDQSWL	12,663.24	USD	12,663.24
08/03/2023	8097	LOKALISE.COM HTTPSLOKALISEDEUS	168.00	USD	168.00
08/03/2023	9606	ZAPIER.COM/CHARGE	29.99	USD	29.99
08/03/2023	7314	ADOBE CREATIVE CLOUD	34.33	USD	34.33
08/04/2023	4799	AmazonPrime	4.26	USD	4.26
08/04/2023	9606	ASANA.COM	457.35	USD	457.35
08/05/2023	4799	APPBOT.CO	99.00	USD	99.00
08/06/2023	8097	ICONSCOUT.COM ICONSCOUT.COMCAUS	14.99	USD	14.99
08/07/2023	9606	PULUMI CORPORATION	450.00	USD	450.00
08/07/2023	4425	LinkedIn Recruiter 879008	190.60	USD	190.60
08/09/2023	6159	Sprout Social 312-8783775 ILUS	527.46	USD	527.46
08/09/2023	9606	GITHUB, INC.	912.74	USD	912.74
08/10/2023	0277	PAGERDUTY, INC. 650-989-2965 CAUS	75.00	USD	75.00
08/10/2023	9606	INSTABUG.COM	1,067.00	USD	1,067.00
08/11/2023	0277	SENTRY HTTPSSENTRY.ICAUS	619.00	USD	619.00
08/13/2023	2085	ZAPIER.COM/CHARGE	73.50	USD	73.50
08/14/2023	2085	LinkedIn Recruiter 880989	134.87	USD	134.87
08/14/2023	2606	AppsFlyer UK Ltd	390.00	USD	390.00
08/14/2023	2606	AppsFlyer UK Ltd	900.00	USD	900.00
08/14/2023	2606	AppsFlyer UK Ltd	36.75	USD	36.75
08/15/2023	1369	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	296.55	USD	296.55
08/15/2023	9606	MESSAGEBIRD UK PUSHER	99.00	USD	99.00
08/17/2023	6264	GENERAL CLOUD COMPUTIN	8.97	USD	8.97
08/18/2023	8097	NOTION LABS, INC. HTTPSWWW.NOTICAUS	3,798.06	USD	3,798.06
08/18/2023	4799	HERE Europe B.V.	45.00	USD	45.00
08/19/2023	9606	LD PRO PLATFORM FEE	1,776.00	USD	1,776.00

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/21/2023	1369	SCOUTAPM.COM SCOUTAPM.COM NVUS	613.00	USD	613.00
08/22/2023	6159	GUMRD.COM* HYPERMATIC HTTPSGUMROAD.CAUS	49.00	USD	49.00
08/22/2023	0277	CLOUDFLARE HTTPSWWW.CLOUCAUS	42.60	USD	42.60
08/23/2023	1369	SEGMENT.COM WWW.SEGMENT.CCAUS	313.56	USD	313.56
08/24/2023	6159	CLEVERTAP HTTPSCLEVERTACAUS	8.00	USD	8.00
08/26/2023	5053	HEVO DATA INC. HTTPSHEVODATACAUS	599.00	USD	599.00
08/28/2023	9606	ALGOLIA 1I2308504054	1,396.25	USD	1,396.25
08/29/2023	0277	SHARED2FA HTTPSSHARED2FGAUS	42.00	USD	42.00
08/29/2023	0277	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	1,285.00	USD	1,285.00
08/30/2023	9606	KOBITON INC	423.64	USD	423.64
Total card transactions			49,967.83	USD	49,967.83

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.