

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

Billing to: Aqwas IT Company
Anas Ibn Malik.
Riyadh, California, 11564
7004066119

Invoice number: **408efe6865f6-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$10,000.00 USD**

August Charges: **\$2,765.64 USD**

Due date: **September 10, 2023**

Total outstanding: \$2,783.64 USD

Summary

Opening Balance	\$1,713.49 USD
Payments to Tribal	-\$1,695.49
Total transaction amount	+\$2,738.14
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$114.99
Cards International	\$2,623.15
Total fees	+\$27.50
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$27.50
Credits	\$0.00
Closing Balance	\$2,783.64 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-1,695.49	USD	-1,695.49
Total Payments	-1,695.49	USD	-1,695.49

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	2234	DIGITALOCEAN.COM	270.89	USD	270.89
08/01/2023	2234	ATLASSIAN	75.00	USD	75.00
08/01/2023	2882	HTTPS://MAZE.DESIGN LONDON GB	99.00	USD	99.00
08/01/2023	2234	GSUITE_aqwas.sa	479.58	USD	479.58
08/02/2023	2882	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	15.99	USD	15.99
08/02/2023	2234	FIGMA MONTHLY RENEWAL	155.00	USD	155.00
08/02/2023	1673	LinkedIn JOB 8777146493	247.03	USD	247.03
08/03/2023	2234	ATLASSIAN	271.25	USD	271.25
08/07/2023	2234	SUPERHUMAN	30.00	USD	30.00
08/08/2023	6509	ICONS8.COM	13.00	USD	13.00
08/09/2023	2234	Microsoft G027299971	46.00	USD	46.00
08/09/2023	1673	LinkedIn Recruiter 879580	134.89	USD	134.89
08/11/2023	6509	S152 Tamimi Markets	197.81	USD	197.81
08/19/2023	2234	MSFT *<E07000TEZG>	51.76	USD	51.76
08/22/2023	2234	TYPEFORM, S.L.	590.00	USD	590.00
08/30/2023	6509	BERAIN	60.94	USD	60.94
Total card transactions			2,738.14	USD	2,738.14

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.