

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

Billing to: zajil express company  
dammam khaldya district - port street.  
Al Riyadh, California, 94104  
7001611016

Invoice number: cda110291a82-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,000.00 USD

August Charges: \$7,759.16 USD

Due date: September 10, 2023

Total outstanding: \$7,782.16 USD

## Summary

Opening Balance	\$8,928.93 USD
Payments to Tribal	-\$8,905.93
Total transaction amount	+\$7,709.26
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$149.25
Cards International	\$7,560.01
Total fees	+\$49.90
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$49.90
Credits	\$0.00
Closing Balance	\$7,782.16 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-8,905.93	USD	-8,905.93
Total Payments	-8,905.93	USD	-8,905.93

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
08/02/2023	8580	PAYONEER INC	669.50	USD	669.50
08/03/2023	8580	AWS EMEA	770.91	USD	770.91
08/04/2023	8580	hetzner.com	168.80	USD	168.80
08/06/2023	8580	SCRIBBLEMAPS PRO	19.00	USD	19.00
08/07/2023	9214	VERCEL PRO HTTPSVERCEL.CCAUS	79.25	USD	79.25
08/10/2023	9214	DNH*GODADDY.COM SAR https://www.gAZUS	7.05	USD	7.05
08/13/2023	9214	NOTION LABS, INC. HTTPSWWW.NOTICAUS	70.00	USD	70.00
08/14/2023	8580	Payoneer.com*570547224	2,625.00	USD	2,625.00
08/14/2023	8580	Microsoft G027252208	3,081.35	USD	3,081.35
08/25/2023	8580	ODOO	109.07	USD	109.07
08/26/2023	8580	MSFT * E0100PKYX	109.33	USD	109.33
Total card transactions			7,709.26	USD	7,709.26

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.