

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

Billing to: Resal for information technology Al khaldyah, Prince sultan street. Jeddah, California, 23423 4030436643 Invoice number: 168c1bde7fd3-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$49,000.00 USD

August Charges: \$27,885.00 USD

Due date: September 10, 2023

Total outstanding: \$27,910.00 USD

## **Summary**

Opening Balance	\$7,749.94 USD
Payments to Tribal	-\$7,724.94
Total transaction amount	+\$27,870.30
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$25,927.64
Cards International	\$1,942.66
Total fees	+\$14.70
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$14.70
Credits	\$0.00
Closing Balance	\$27,910.00 USD



Payments to Tribal					
Date	Local Amount	Currency	USD Amount		
08/07/2023	-7,724.94	USD	-7,724.94		
Total Payments	-7,724.94	USD	-7,724.94		

Credits				
Date	Туре	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions					
Date	Beneficiary	Local Amount	Currency	USD Amount	
Total Tribal Pay transaction	s	0.00	USD	0.00	



Card trans	actions				
Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
07/30/2023	8946	SNAP INC SNAP SNAP ADS London GB	50.00	USD	50.00
07/30/2023	5521	LinkedIn Ads 9280209524 Dublin IE	155.73	USD	155.73
07/30/2023	1307	GOOGLE*ADS4997428215 CC GOOGLE.COMIE	500.00	USD	500.00
07/30/2023	2494	DNH*GODADDY.COM CAD 480-505-8855 BCCA	29.97	USD	29.97
07/31/2023	4733	FACEBK *43DUJQ3762 DUBLIN IE	11.29	USD	11.29
07/31/2023	8946	SNAP INC SNAP SNAP ADS London GB	50.00	USD	50.00
07/31/2023	8946	SEARCHADS/APPLE164 800-275-2273 IE	512.67	USD	512.67
08/01/2023	5467	LUSHA HTTPSWWW.LUSHNYUS	276.00	USD	276.00
08/01/2023	3815	GSUITE_resal.me Dublin IE	628.44	USD	628.44
08/01/2023	8946	SNAP INC SNAP SNAP ADS London GB	50.00	USD	50.00
08/01/2023	5521	LinkedIn Ads 9284518054 Dublin IE	127.28	USD	127.28
08/01/2023	1307	GOOGLE*ADS4997428215 CC GOOGLE.COMIE	356.60	USD	356.60
08/01/2023	8946	Twitter Online Ads Dublin IE	31.54	USD	31.54
08/02/2023	2481	MAILGUN TECHNOLOGIES,	35.00	USD	35.00
08/02/2023	8946	SNAP INC SNAP SNAP ADS London GB	35.23	USD	35.23
08/02/2023	4119	VOUCHERIFY KATOWICE PL	165.33	USD	165.33
08/02/2023	9408	AWS EMEA aws.amazon.coLU	957.60	USD	957.60
08/02/2023	9408	AWS EMEA aws.amazon.coLU	1,601.15	USD	1,601.15
08/02/2023	9408	AWS EMEA aws.amazon.coLU	8,430.11	USD	8,430.11
08/02/2023	4302	VERCEL PRO HTTPSVERCEL.CCAUS	162.35	USD	162.35
08/03/2023	9408	Amazon web services aws.amazon.coWAUS	21.36	USD	21.36
08/03/2023	5521	LinkedIn Ads 9290283674 Dublin IE	134.24	USD	134.24
08/03/2023	8946	Twitter Online Ads Dublin IE	33.24	USD	33.24
08/03/2023	1307	GOOGLE*ADS4997428215 CC GOOGLE.COMIE	500.00	USD	500.00
08/04/2023	6522	ADJUST GMBH	450.00	USD	450.00
08/04/2023	1656	MSFT * E03000IDVY	17.26	USD	17.26
08/04/2023	9915	MSFT * <e03000i2m9></e03000i2m9>	367.56	USD	367.56
08/05/2023	5521	LinkedIn Ads 9295089584 Dublin IE	115.24	USD	115.24
08/06/2023	1307	GOOGLE*ADS4997428215 CC GOOGLE.COMIE	500.00	USD	500.00
08/06/2023	8946	SEARCHADS/APPLE164 800-275-2273 IE	505.10	USD	505.10
08/06/2023	9032	ADOBE ACROPRO SUBS	58.57	USD	58.57
08/07/2023	2805	SHUTTERSTOCK IRELAND LIMIDublin 2 IE	59.00	USD	59.00
08/08/2023	2055	ZENDESK.COM-IRE SAINT KEVINS IE	597.00	USD	597.00
08/08/2023	5521	LinkedIn Ads 9302471284 Dublin IE	172.10	USD	172.10
08/09/2023	8946	Twitter Online Ads Dublin IE	233.47	USD	233.47
08/09/2023	5463	RETOOL HTTPSRETOOL.CCAUS	829.00	USD	829.00



Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/09/2023	0901	PRIVATE INTERNET ACCESS746-8475000 COUS	5.00	USD	5.00
08/09/2023	0901	PRIVATE INTERNET ACCESS746-8475000 COUS	11.99	USD	11.99
08/10/2023	8946	SNAP INC SNAP SNAP ADS London GB	60.00	USD	60.00
08/11/2023	3946	SENTRY HTTPSSENTRY.ICAUS	125.00	USD	125.00
08/11/2023	8946	SNAP INC SNAP SNAP ADS London GB	60.00	USD	60.00
08/12/2023	8946	SNAP INC SNAP SNAP ADS London GB	60.00	USD	60.00
08/12/2023	1307	GOOGLE*ADS4997428215 CC GOOGLE.COMIE	500.00	USD	500.00
08/12/2023	4119	VOUCHERIFY KATOWICE PL	439.18	USD	439.18
08/12/2023	8946	SEARCHADS/APPLE164 800-275-2273 IE	509.42	USD	509.42
08/12/2023	8946	SNAP INC SNAP SNAP ADS London GB	60.00	USD	60.00
08/14/2023	8946	SNAP INC SNAP SNAP ADS London GB	60.00	USD	60.00
08/15/2023	8946	SNAP INC SNAP SNAP ADS London GB	60.00	USD	60.00
08/16/2023	9734	SLACK T011M8GE0LW HTTPSSLACK.COCAUS	315.30	USD	315.30
08/16/2023	4836	ZOHO-ZOHO CORP SINGAPORE SG	33.73	USD	33.73
08/16/2023	8817	ADJUST GMBH BERLIN DE	450.00	USD	450.00
08/17/2023	4733	Twitter Online Ads Dublin IE	920.00	USD	920.00
08/20/2023	2127	APPTWEAK Brussels BE	99.00	USD	99.00
08/20/2023	9179	HS_Ireland Dublin IE	2,017.50	USD	2,017.50
08/20/2023	2998	BITLY.COM BITLY.COM NYUS	35.00	USD	35.00
08/22/2023	7543	ATLASSIAN HTTPSWWW.ATLACAUS	1,270.03	USD	1,270.03
08/23/2023	6505	650 INDUSTRIES (EXPO) HTTPSEXPO.DEVCAUS	99.00	USD	99.00
08/23/2023	6505	EXPO EAS HTTPSEXPO.DEVCAUS	50.00	USD	50.00
08/24/2023	3727	1PASSWORD TORONTO ONCA	374.25	USD	374.25
08/24/2023	1307	GOOGLE*ADS4997428215 CC GOOGLE.COMIE	500.00	USD	500.00
08/25/2023	6915	LinkedIn JOB 9349937244 LINKEDIN.COM IE	334.77	USD	334.77
08/25/2023	6292	DROPBOX SIGN MONTHLY HTTPSWWW.HELLCAUS	20.00	USD	20.00
08/27/2023	1307	GOOGLE*ADS4997428215 CC GOOGLE.COMIE	500.00	USD	500.00
08/28/2023	4302	VERCEL PRO HTTPSVERCEL.CCAUS	141.70	USD	141.70
Total card tra	nsactions		27,870.30	USD	27,870.30

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.