

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

Billing to: Drahim LLC  
Anas bin malik, Riyadh, Saudi Arabia.  
San Francisco, California, 11853  
1010698626

Invoice number: **ae7a3f0ce3dc-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$11,700.00 USD**

August Charges: **\$1,785.26 USD**

Due date: **September 10, 2023**

Total outstanding: **\$1,785.26 USD**

## Summary

Opening Balance	\$3,050.99 USD
Payments to Tribal	-\$3,050.99
Total transaction amount	+\$1,773.05
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$174.04
Cards International	\$1,599.01
Total fees	+\$12.21
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$12.21
Credits	\$0.00
Closing Balance	\$1,785.26 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/08/2023	-3,050.99	USD	-3,050.99
Total Payments	-3,050.99	USD	-3,050.99

**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
07/31/2023	2970	BOLT.EU/B/2307301809	15.47	USD	15.47
07/31/2023	2970	BOLT.EU/B/2307310625	3.20	USD	3.20
07/31/2023	2970	BOLT.EU/B/2307311425	4.80	USD	4.80
08/01/2023	2970	BOLT.EU/B/2307311629	13.61	USD	13.61
08/01/2023	2970	BOLT.EU/B/2307311802	13.87	USD	13.87
08/01/2023	8411	DIGITALOCEAN.COM	75.00	USD	75.00
08/01/2023	8411	DIGITALOCEAN.COM	67.14	USD	67.14
08/01/2023	2970	BOLT.EU/B/2308011333	4.00	USD	4.00
08/01/2023	2970	BOLT.EU/B/2308011401	14.66	USD	14.66
08/01/2023	2970	BOLT.EU/B/2308010657	2.93	USD	2.93
08/01/2023	8411	GSUITE_drahim.sa	124.20	USD	124.20
08/02/2023	7680	DOCUSIGN 866-219-4318 WAUS	30.65	USD	30.65
08/02/2023	8411	SENTRY	300.00	USD	300.00
08/02/2023	7903	ZOOM.US 888-799-9666	15.99	USD	15.99
08/02/2023	8411	AWS EMEA	5.51	USD	5.51
08/03/2023	8411	JetBrains	228.85	USD	228.85
08/07/2023	7903	ATLASSIAN	405.55	USD	405.55
08/08/2023	6338	OPENAI OPENAI.COM CAUS	12.46	USD	12.46
08/08/2023	1028	OPENAI OPENAI.COM CAUS	34.20	USD	34.20
08/09/2023	8411	JetBrains	1.73	USD	1.73
08/11/2023	2970	BOLT.EU/B/2308111420	6.13	USD	6.13
08/17/2023	7680	DOCUSIGN 866-219-4318 WAUS	65.00	USD	65.00
08/18/2023	9178	REGUS BUSINESS CENTRE	296.37	USD	296.37
08/19/2023	6338	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	21.73	USD	21.73
08/23/2023	0630	GITHUB, INC. HTTPSGITHUB.CCAUS	10.00	USD	10.00
Total card transactions			1,773.05	USD	1,773.05

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.