



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

Billing to: **Mamo Pay**
THE LAKES MAEEN 4 VILLA 195 DUBAI 00000 UNITED ARAB
EMIRATES.
San Francisco, California, 94104
XAXX010101000

Invoice number: **6c317640aa32-7-2023**

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

Invoice date: **July 31, 2023**

Approved credit line: **\$50,000.00 USD**

July Charges: **\$2,623.56 USD**

Due date: **August 10, 2023**

Total outstanding: **\$2,623.56 USD**

Summary

| | |
|--------------------------|----------------|
| Opening Balance | \$2,557.15 USD |
| Payments to Tribal | -\$2,557.15 |
| Total transaction amount | +\$2,623.56 |
| Tribal Pay Local | \$0.00 |
| Tribal Pay International | \$0.00 |
| Cards Local | \$2,514.70 |
| Cards International | \$108.86 |
| Total fees | \$0.00 |
| Financing Fees | \$0.00 |
| Late Fees | \$0.00 |
| Global Card Fee | \$0.00 |
| Credits | \$0.00 |
| Closing Balance | \$2,623.56 USD |

Payments to Tribal

| Date | Local Amount | Currency | USD Amount |
|----------------|--------------|----------|------------|
| 07/10/2023 | -2,557.15 | USD | -2,557.15 |
| Total Payments | -2,557.15 | USD | -2,557.15 |

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 |
|-------------------------|-------------|---------------------------------------|--------------|----------|------------|
| 06/30/2023 | 6144 | WEBFLOW.COM HTTPSWEBFLOW.CAUS | 192.00 | USD | 192.00 |
| 06/30/2023 | 8833 | WHIMSICAL, INC. | 24.00 | USD | 24.00 |
| 07/01/2023 | 1152 | QR.IO* QR.IO | 39.88 | USD | 39.88 |
| 07/03/2023 | 6121 | Upwork -598161483REF 650-8534100 CAUS | 212.10 | USD | 212.10 |
| 07/04/2023 | 5390 | AUTOFORWARD SMS APP | 4.99 | USD | 4.99 |
| 07/04/2023 | 6144 | WEBFLOW.COM HTTPSWEBFLOW.CAUS | 180.00 | USD | 180.00 |
| 07/04/2023 | 6144 | DEATH TO STOCK DEATHTOTHESTOOHUS | 145.00 | USD | 145.00 |
| 07/04/2023 | 6144 | WEBFLOW.COM HTTPSWEBFLOW.CAUS | 33.60 | USD | 33.60 |
| 07/08/2023 | 1152 | QR.IO GENERATOR | 35.00 | USD | 35.00 |
| 07/08/2023 | 5390 | AUTOFORWARD SMS APP | 4.99 | USD | 4.99 |
| 07/10/2023 | 6121 | Upwork -600213453REF 650-8534100 CAUS | 252.00 | USD | 252.00 |
| 07/17/2023 | 6121 | SPENDFLO SPENDFLO.COM CAUS | 1,500.00 | USD | 1,500.00 |
| Total card transactions | | | 2,623.56 | USD | 2,623.56 |

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.