

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

Billing to: Marketing Services & Commercial Projects
Operation
Al Andalus Street Ar Ruwais District. Building 6358
Jeddah, California, 23211
4030116158

Invoice number: **fb142469245-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$70,000.00 USD**

August Charges: **\$24,943.32 USD**

Due date: **September 10, 2023**

Total outstanding: \$24,973.32 USD

Summary

Opening Balance	\$22,673.54 USD
Payments to Tribal	-\$22,643.54
Total transaction amount	+\$24,512.53
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$24,512.53
Total fees	+\$430.79
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$430.79
Credits	\$0.00
Closing Balance	\$24,973.32 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-22,643.54	USD	-22,643.54
Total Payments	-22,643.54	USD	-22,643.54

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	9747	SNAP INC SNAP SNAP ADS	505.99	USD	505.99
07/31/2023	9747	SNAP INC SNAP SNAP ADS	194.01	USD	194.01
07/31/2023	9747	FACEBK 7A73EU3BS2	1,064.42	USD	1,064.42
08/01/2023	9747	SNAP INC SNAP SNAP ADS	515.77	USD	515.77
08/01/2023	9747	INTERGLOBE AD35IJB90865	220.00	USD	220.00
08/01/2023	9747	SNAP INC SNAP SNAP ADS	184.23	USD	184.23
08/02/2023	9747	LYDMZPB342	178.33	USD	178.33
08/02/2023	9747	SNAP INC SNAP SNAP ADS	536.61	USD	536.61
08/02/2023	9747	FACEBK DZSLTSXAS2	1,063.77	USD	1,063.77
08/02/2023	9747	SNAP INC SNAP SNAP ADS	163.39	USD	163.39
08/02/2023	9747	QG6CCQ7342	1,035.00	USD	1,035.00
08/03/2023	9747	SNAP INC SNAP SNAP ADS	513.49	USD	513.49
08/03/2023	9747	EEM93R7442	1,035.00	USD	1,035.00
08/03/2023	9747	FACEBK UH2GGU3BS2	1,063.49	USD	1,063.49
08/03/2023	9747	BUSINESSCHAT TECH	383.55	USD	383.55
08/03/2023	9747	SNAP INC SNAP SNAP ADS	186.51	USD	186.51
08/04/2023	9747	SNAP INC SNAP SNAP ADS	503.23	USD	503.23
08/04/2023	9747	FACEBK RH6PHSKAS2	1,063.69	USD	1,063.69
08/05/2023	9747	SNAP INC SNAP SNAP ADS	138.76	USD	138.76
08/05/2023	9747	SNAP INC SNAP SNAP ADS	506.08	USD	506.08
08/05/2023	9747	SNAP INC SNAP SNAP ADS	93.92	USD	93.92
08/05/2023	9747	Amazon SA	-51.93	USD	-51.93
08/06/2023	9747	SNAP INC SNAP SNAP ADS	505.51	USD	505.51
08/06/2023	9747	FACEBK 43QB8T7BS2	1,063.63	USD	1,063.63
08/06/2023	9747	SNAP INC SNAP SNAP ADS	94.49	USD	94.49
08/07/2023	9747	SNAP INC SNAP SNAP ADS	227.13	USD	227.13
08/09/2023	9747	FACEBK VD9VESFBS2	1,063.66	USD	1,063.66
08/10/2023	9747	FACEBK K4CXXQKBS2	-130.59	USD	-130.59
08/13/2023	9747	FACEBK NY9WGSKBS2	1,063.55	USD	1,063.55
08/17/2023	9747	FACEBK ZZ4LTTBBS2	1,064.34	USD	1,064.34
08/17/2023	9747	ONTIME ANDALUS MALL	186.71	USD	186.71
08/18/2023	9747	SUREPAY	920.22	USD	920.22
08/19/2023	9747	DNH*GODADDY.COM SAR	105.62	USD	105.62
08/21/2023	9747	FACEBK 3DJ2PT7BS2	1,064.17	USD	1,064.17
08/22/2023	9747	LUMI RENTAL CAR CO	422.23	USD	422.23
08/22/2023	9747	SAUDI ARABIAN AIRLINES	186.11	USD	186.11

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	9747	SAUDI ARABIAN AIRLINES	15.02	USD	15.02
08/22/2023	9747	SAUDI ARABIAN AIRLINES	149.01	USD	149.01
08/22/2023	9747	SAUDI ARABIAN AIRLINES	15.64	USD	15.64
08/22/2023	9747	SAUDI ARABIAN AIRLINES	149.01	USD	149.01
08/22/2023	9747	SAUDI ARABIAN AIRLINES	15.64	USD	15.64
08/22/2023	9747	SAUDI ARABIAN AIRLINES	15.64	USD	15.64
08/22/2023	9747	SAUDI ARABIAN AIRLINES	15.64	USD	15.64
08/22/2023	9747	SAUDI ARABIAN AIRLINES	186.11	USD	186.11
08/22/2023	9747	SAUDI ARABIAN AIRLINES	15.64	USD	15.64
08/25/2023	9747	ADOBE CREATIVE CLOUD	598.24	USD	598.24
08/25/2023	9747	FACEBK BPGXHTXAS2	1,063.71	USD	1,063.71
08/26/2023	9747	SAUDI ARABIAN AIRLINES	1,210.54	USD	1,210.54
08/26/2023	9747	MARRIOTT NY MARQUIS	1,209.58	USD	1,209.58
08/29/2023	9747	FACEBK 255SYTTAS2	919.02	USD	919.02
Total card transactions			24,512.53	USD	24,512.53

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.