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San Francisco, CA. United States. 94104  
EIN: 81-3120231

Billing to: **Outliers Venture Capital**  
4100 KING SAUD UNIVERSITY, UNIT 390RIYADH 12372SAUDI  
ARABIA.  
San Francisco, California, 12372  
XAXX010101000

Invoice number: **69146f5f210c-8-2023**  
Invoice period: **01 August 2023 - 31 August 2023**  
Invoice date: **August 31, 2023**  
Approved credit line: **\$20,300.00 USD**  
August Charges: **\$9,123.68 USD**  
Due date: **September 10, 2023**

Total outstanding: **\$9,123.68 USD**

## Summary

Opening Balance	\$15,341.92 USD
Payments to Tribal	-\$15,341.92
Total transaction amount	+\$9,030.31
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$9,030.31
Total fees	+\$93.37
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$93.37
Credits	\$0.00
Closing Balance	\$9,123.68 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-15,341.92	USD	-15,341.92
Total Payments	-15,341.92	USD	-15,341.92

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	1434	EMIRATES-AED1762362816100	1,019.85	USD	1,019.85
07/31/2023	3263	DOCUSIGN INC.	300.00	USD	300.00
07/31/2023	3263	ZOOM.US 888-799-9666	805.71	USD	805.71
08/01/2023	1434	OBELI CAFE EST	22.33	USD	22.33
08/01/2023	6477	EXPENSIFY.COM	30.00	USD	30.00
08/02/2023	6477	SPARK	47.94	USD	47.94
08/02/2023	6477	GOOGLE *GSUITE_OUTLIER	54.00	USD	54.00
08/02/2023	6477	GOOGLE *FI Q4P3MX	29.44	USD	29.44
08/03/2023	7259	The first cup company	15.73	USD	15.73
08/04/2023	1434	SPADES APP FZ-LLC	43.18	USD	43.18
08/07/2023	7259	Oud Parking Company	15.46	USD	15.46
08/07/2023	7259	BATEEL CO LTD	10.40	USD	10.40
08/07/2023	1434	SPADES* OBELI CIT	15.15	USD	15.15
08/07/2023	7259	NYTimes*NYTimes disc	2.00	USD	2.00
08/10/2023	1434	SPADES APP FZ-LLC	33.17	USD	33.17
08/10/2023	6477	WWW.MAKE.COM	10.59	USD	10.59
08/12/2023	6477	DROPBOX, INC.	1,800.00	USD	1,800.00
08/14/2023	6477	PITCH.COM	60.00	USD	60.00
08/16/2023	7259	CHATGPT SUBSCRIPTION	20.00	USD	20.00
08/16/2023	1434	Lululemon Atheletica	325.94	USD	325.94
08/17/2023	1434	SOPH CAFE	60.73	USD	60.73
08/18/2023	6477	LinkedIn Pre 9328075734	34.49	USD	34.49
08/19/2023	1434	CAREEM TEMPORARYHOLD CARE	9.26	USD	9.26
08/19/2023	6477	BLOOMBERG.COM	34.99	USD	34.99
08/19/2023	6477	MIRO.COM	6.39	USD	6.39
08/19/2023	4011	SAUDI ARABIAN AIRLINES	213.10	USD	213.10
08/19/2023	4011	SAUDI ARABIAN AIRLINES	8.27	USD	8.27
08/19/2023	4011	SAUDI ARABIAN AIRLINES	8.27	USD	8.27
08/20/2023	6477	AIRTABLE.COM/BILL	144.00	USD	144.00
08/20/2023	6477	ATTIO	68.00	USD	68.00
08/21/2023	3263	LETSWORK	171.56	USD	171.56
08/22/2023	1434	SPADES APP FZ-LLC	10.29	USD	10.29
08/23/2023	1434	THE KLASSIX FZ LLC	5.45	USD	5.45
08/24/2023	3263	La Ville Hotel	209.78	USD	209.78
08/25/2023	3263	UBR* PENDING.UBER.COM	7.33	USD	7.33
08/25/2023	3263	UBER *TRIP	11.56	USD	11.56

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/25/2023	7259	UBR* PENDING.UBER.COM	14.93	USD	14.93
08/25/2023	3486	DUBAI TAXI	15.25	USD	15.25
08/25/2023	7259	DTC VIP LIMOUSINE	21.51	USD	21.51
08/25/2023	3486	THE LOUNGE LLC	23.69	USD	23.69
08/25/2023	1434	THE LOUNGE LLC	14.98	USD	14.98
08/25/2023	3486	TEMPORARYHOLD.CARE	6.61	USD	6.61
08/25/2023	7259	THE LOUNGE LLC	33.77	USD	33.77
08/25/2023	7259	THE LOUNGE LLC	15.52	USD	15.52
08/25/2023	7259	Tim Hortons	4.00	USD	4.00
08/25/2023	3263	Time Out Market Dubai	5.99	USD	5.99
08/25/2023	7259	UBER *TRIP HELP.UBER.COM	6.54	USD	6.54
08/26/2023	1434	ARABIAN TEA HOUSE REST	84.42	USD	84.42
08/26/2023	3263	UBR* PENDING.UBER.COM	9.91	USD	9.91
08/26/2023	7259	ARABIAN TEA HOUSE BR	8.17	USD	8.17
08/26/2023	7259	UBR* PENDING.UBER.COM	6.54	USD	6.54
08/26/2023	7259	UBR* PENDING.UBER.COM	36.69	USD	36.69
08/26/2023	7259	EMIRATES LEIS DXB CON	30.09	USD	30.09
08/26/2023	3263	UBER	6.72	USD	6.72
08/26/2023	3486	CARS TAXI SERVICES CO LLC	4.49	USD	4.49
08/26/2023	1434	BENS COOKIES	19.06	USD	19.06
08/26/2023	7259	THE LOUNGE LLC	7.90	USD	7.90
08/26/2023	7259	EMAAR MALLS	16.34	USD	16.34
08/26/2023	3263	TALABAT	31.08	USD	31.08
08/26/2023	7259	LA VILLE HOTEL	191.58	USD	191.58
08/26/2023	6477	ATTIO	27.38	USD	27.38
08/26/2023	6477	ATTIO	27.39	USD	27.39
08/26/2023	6477	ATTIO	27.39	USD	27.39
08/27/2023	1434	ECITIZEN	55.20	USD	55.20
08/27/2023	6477	MSFT * E0100Q09I	16.50	USD	16.50
08/27/2023	6477	SLACK T010KHJU0TY	300.11	USD	300.11
08/27/2023	6477	SAUDI ARABIAN AIRLINES	536.83	USD	536.83
08/28/2023	3486	UBR* PENDING.UBER.COM	32.47	USD	32.47
08/28/2023	1434	RAF JAF EATS RESTAURANT	12.53	USD	12.53
08/28/2023	7259	BURGER KING	10.67	USD	10.67
08/28/2023	4011	JUMEIRAH GROUP	1,117.93	USD	1,117.93
08/29/2023	6477	Dropbox WVTGFBWR9LWK	90.00	USD	90.00
08/29/2023	6477	SAUDI ARABIAN AIRLINES	441.55	USD	441.55
08/30/2023	6477	WWW.FOLK.APP	45.94	USD	45.94

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/30/2023	7259	Home Office Co	8.28	USD	8.28
Total card transactions			9,030.31	USD	9,030.31

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.