

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

Billing to: HYPERION MENA COMMERCIAL INFORMATION LLC  
Emirates Towers. 41st floor  
Dubai, Dubai, 94104  
849301

Invoice number: **045317ffc0ac-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$15,000.00 USD**

August Charges: **\$3,318.45 USD**

Due date: **September 10, 2023**

**Total outstanding: \$3,318.45 USD**

## Summary

Opening Balance	\$312.91 USD
Payments to Tribal	-\$312.91
Total transaction amount	+\$3,268.72
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$3,268.72
Total fees	+\$49.73
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$49.73
Credits	\$0.00
Closing Balance	\$3,318.45 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/10/2023	-312.91	USD	-312.91
Total Payments	-312.91	USD	-312.91

**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
08/01/2023	7627	UBR* PENDING.UBER.COM	41.71	USD	41.71
08/01/2023	7627	Careem Pay	2.09	USD	2.09
08/01/2023	7627	Careem Pay	5.85	USD	5.85
08/01/2023	7627	Careem Pay	15.10	USD	15.10
08/01/2023	7627	FLOW F&B	13.07	USD	13.07
08/01/2023	7627	FLYNAS COMPANY	161.78	USD	161.78
08/02/2023	7627	DAR ALDHYAFA CO	3.73	USD	3.73
08/02/2023	7627	ABES HOTEL	181.36	USD	181.36
08/02/2023	7627	Eyad Fouad Taher EST	19.93	USD	19.93
08/02/2023	7627	MCDONALDS-KINGDOM CENT	6.40	USD	6.40
08/03/2023	7627	ABES HOTEL	90.73	USD	90.73
08/04/2023	7627	DUBAI TAXI	15.11	USD	15.11
08/04/2023	7627	SHAYA RESTURANT	7.73	USD	7.73
08/05/2023	7627	FLOW F&B	58.28	USD	58.28
08/08/2023	7627	FLOW F&B	13.62	USD	13.62
08/08/2023	7627	DUBAI TAXI	6.67	USD	6.67
08/08/2023	7627	FLYNAS COMPANY	388.53	USD	388.53
08/09/2023	7627	UBR* PENDING.UBER.COM	41.65	USD	41.65
08/09/2023	7627	EMIRATES-USD1762363125105	347.32	USD	347.32
08/09/2023	7627	TEMPORARYHOLD.CARE	15.04	USD	15.04
08/10/2023	7627	UBR* PENDING.UBER.COM	16.89	USD	16.89
08/10/2023	7627	UBR* PENDING.UBER.COM	15.38	USD	15.38
08/10/2023	7627	HERFY1199	8.53	USD	8.53
08/10/2023	7627	SHAYA RESTURANT	8.26	USD	8.26
08/10/2023	7627	ABES HOTEL	217.90	USD	217.90
08/10/2023	7627	Eyad Fouad Taher EST	19.93	USD	19.93
08/11/2023	7627	UBER	32.12	USD	32.12
08/11/2023	7627	SHAYA RESTURANT	6.40	USD	6.40
08/12/2023	7627	Innovative Union Compa	10.40	USD	10.40
08/12/2023	7627	FLOW F&B	13.07	USD	13.07
08/12/2023	7627	FLOW F&B	7.63	USD	7.63
08/12/2023	7627	mytrip_us_MFUU8U	660.73	USD	660.73
08/14/2023	7627	UBER *TRIP	32.92	USD	32.92
08/14/2023	7627	TEMPORARYHOLD.CARE	14.75	USD	14.75
08/14/2023	7627	SHAYA RESTURANT	6.93	USD	6.93
08/14/2023	7627	Starbucks-2222	6.40	USD	6.40

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/14/2023	7627	Paul Airport	8.26	USD	8.26
08/15/2023	7627	ABES HOTEL	304.55	USD	304.55
08/16/2023	7627	Eyad Fouad Taher EST	23.61	USD	23.61
08/16/2023	7627	YALANJI	2.40	USD	2.40
08/17/2023	7627	CLOUD CHEF	6.67	USD	6.67
08/17/2023	7627	DUBAI TAXI	14.30	USD	14.30
08/30/2023	7627	UBR* PENDING.UBER.COM	44.42	USD	44.42
08/30/2023	7627	UBR* PENDING.UBER.COM	24.11	USD	24.11
08/30/2023	7627	TEMPORARYHOLD.CARE	16.21	USD	16.21
08/30/2023	7627	SHAYA RESTURANT	5.87	USD	5.87
08/30/2023	7627	FLYDUBAI	280.47	USD	280.47
08/30/2023	7627	Eyad Fouad Taher EST	23.91	USD	23.91
Total card transactions			3,268.72	USD	3,268.72

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.