

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

Billing to: Minly inc
22 Thompson St New York, NY 10013.
San Francisco, California, 10013
84-4269844

Invoice number: **99c5199bb669-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$20,000.00 USD**

August Charges: **\$4,703.12 USD**

Due date: **September 10, 2023**

Total outstanding: **\$4,703.12 USD**

Summary

Opening Balance	\$5,561.07 USD
Payments to Tribal	-\$5,561.07
Total transaction amount	+\$4,690.82
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$3,480.00
Cards International	\$1,210.82
Total fees	+\$12.30
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$12.30
Credits	\$0.00
Closing Balance	\$4,703.12 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-5,561.07	USD	-5,561.07
Total Payments	-5,561.07	USD	-5,561.07

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
07/30/2023	5262	TWILIO INC TWILIO.COM CAUS	100.47	USD	100.47
07/30/2023	5139	Emirates DUBAI AE	56.28	USD	56.28
07/31/2023	5262	TWILIO INC TWILIO.COM CAUS	101.92	USD	101.92
07/31/2023	5262	TWILIO INC TWILIO.COM CAUS	100.34	USD	100.34
07/31/2023	5262	TWILIO INC TWILIO.COM CAUS	100.44	USD	100.44
07/31/2023	5262	TWILIO INC TWILIO.COM CAUS	100.37	USD	100.37
07/31/2023	5262	TWILIO INC TWILIO.COM CAUS	100.94	USD	100.94
07/31/2023	5262	TWILIO INC TWILIO.COM CAUS	100.47	USD	100.47
07/31/2023	5262	TWILIO INC TWILIO.COM CAUS	101.53	USD	101.53
07/31/2023	5139	Orfali Bros Restaurant anDubai AE	212.14	USD	212.14
08/01/2023	9401	Careem Pay	8.80	USD	8.80
08/01/2023	9401	Careem Pay	3.20	USD	3.20
08/01/2023	9401	Careem Pay	8.08	USD	8.08
08/01/2023	9401	Careem Pay	18.64	USD	18.64
08/01/2023	9401	Careem Pay	1.51	USD	1.51
08/01/2023	9401	Careem Pay	11.37	USD	11.37
08/01/2023	9401	Careem Pay	18.53	USD	18.53
08/01/2023	5262	CIRCLECI.COM HTTPSCIRCLECICAUS	15.00	USD	15.00
08/01/2023	5262	GOOGLE*GSUITE MINLY.CO CC GOOGLE.COMCAUS	383.56	USD	383.56
08/02/2023	8102	TIKTOK ADS *TIKTOK ADS.TIKTOK.COCAUS	182.45	USD	182.45
08/02/2023	5262	Amazon web services aws.amazon.coWAUS	1,206.29	USD	1,206.29
08/02/2023	5262	Amazon web services aws.amazon.coWAUS	72.32	USD	72.32
08/02/2023	9401	Careem Pay	26.83	USD	26.83
08/02/2023	9401	Careem Pay	0.48	USD	0.48
08/02/2023	5262	BITLY.COM BITLY.COM NYUS	35.00	USD	35.00
08/04/2023	9080	WWW WEWORK COM	371.72	USD	371.72
08/04/2023	5262	TWILIO SENDGRID WWW.TWILIO.COCAUS	119.95	USD	119.95
08/04/2023	2554	INTUIT *QBooks Online CL.INTUIT.COMCAUS	90.00	USD	90.00
08/04/2023	5262	GITHUB, INC. HTTPSGITHUB.CCAUS	56.00	USD	56.00
08/05/2023	9603	INTUIT *QBooks Online	27.00	USD	27.00
08/06/2023	5262	DOCUSIGN INC. 800-3799973 DEUS	15.00	USD	15.00
08/06/2023	5262	TWILIO INC TWILIO.COM CAUS	115.39	USD	115.39
08/08/2023	8217	FRESHWORKS INC WWW.FRESHWORKCAUS	10.00	USD	10.00
08/08/2023	5262	MIDJOURNEY INC. HTTPSWWW.MIDJCAUS	10.00	USD	10.00
08/08/2023	5262	CIRCLECI.COM HTTPSCIRCLECICAUS	60.00	USD	60.00
08/09/2023	9603	INTUIT *QBooks Online	38.00	USD	38.00

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/09/2023	9603	INTUIT *QBooks Online	38.00	USD	38.00
08/12/2023	2476	ZENDESK.COM - IRE	12.98	USD	12.98
08/13/2023	7722	LOKALISE.COM	140.00	USD	140.00
08/14/2023	5262	REPLIT, INC. HTTPSREPLIT.CCAUS	7.00	USD	7.00
08/15/2023	8217	FRESHWORKS INC WWW.FRESHWORKCAUS	10.00	USD	10.00
08/15/2023	8102	TWITTER PAID FEATURES HTTPSWWW.TWITCAUS	7.95	USD	7.95
08/15/2023	7722	ADOBE *PHOTOGRAPHY PLAN	9.99	USD	9.99
08/16/2023	5262	MSFT * E0100OKPGR MSBILL.INFO WAUS	71.86	USD	71.86
08/16/2023	8217	FRESHWORKS INC WWW.FRESHWORKCAUS	10.00	USD	10.00
08/16/2023	5262	TWILIO SENDGRID WWW.TWILIO.COCAUS	67.44	USD	67.44
08/21/2023	9080	AMAZON RETAIL	24.74	USD	24.74
08/23/2023	0810	UBER *TRIP HELP.UBER.COM	7.16	USD	7.16
08/24/2023	5262	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	5.00	USD	5.00
08/24/2023	7722	ATLASSIAN	223.70	USD	223.70
08/24/2023	5262	ADOBE *CREATIVE CLOUD 408-536-6000 CAUS	54.99	USD	54.99
08/24/2023	5262	ADOBE *PHOTOGRAPHY PLAN 408-536-6000 CAUS	9.99	USD	9.99
08/27/2023	8217	FRESHWORKS INC WWW.FRESHWORKCAUS	10.00	USD	10.00
Total card transactions			4,690.82	USD	4,690.82

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.