

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

Billing to: TA Telecom  
111B Farid Semeka St. Heliopolis Cairo Egypt, EG.  
San Francisco, California, 11865  
XAXX010101000

Invoice number: **e6c755d20c9b-8-2023**  
Invoice period: **01 August 2023 - 31 August 2023**  
Invoice date: **August 31, 2023**  
Approved credit line: **\$5,000.00 USD**  
Overdue - Pay Now: **\$365.67 USD**  
August Charges: **\$2,232.77 USD**  
Due date: **September 10, 2023**

Total outstanding: **\$2,598.44 USD**

## Summary

Opening Balance	\$2,177.85 USD
Payments to Tribal	-\$1,812.18
Total transaction amount	+\$2,217.88
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$923.37
Cards International	\$1,294.51
Total fees	+\$14.89
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$14.89
Credits	\$0.00
Closing Balance	\$2,598.44 USD

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-1,812.18	USD	-1,812.18
Total Payments	-1,812.18	USD	-1,812.18

**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	1702	PINECONE SYSTEMS, INC. HTTPSWWW.PINECAUS	142.82	USD	142.82
08/01/2023	3551	GSUITE_inmemoryof.com	24.62	USD	24.62
08/02/2023	3551	GOOGLE *GSUITE_RAISING	20.13	USD	20.13
08/02/2023	5533	SQUARESPACE INC. HTTPSSQUARESPNYUS	29.00	USD	29.00
08/04/2023	3551	CHATGPT SUBSCRIPTION	20.00	USD	20.00
08/05/2023	5533	STK*Shutterstock 866-6633954 NYUS	199.00	USD	199.00
08/06/2023	3551	CHATGPT SUBSCRIPTION	20.00	USD	20.00
08/09/2023	3551	WEBFLOW.COM	276.00	USD	276.00
08/11/2023	3551	SYNTHESIA LIMITED	30.00	USD	30.00
08/13/2023	3551	GOOGLE *ADS6672902375	32.44	USD	32.44
08/13/2023	3551	GOOGLE *ADS6672902375	291.93	USD	291.93
08/16/2023	5533	DNH*GODADDY.COM EGP 480-5058855 AZUS	137.08	USD	137.08
08/20/2023	5533	WEB*Hostgator.com 713-5745287 MAUS	12.95	USD	12.95
08/23/2023	3551	CHATGPT SUBSCRIPTION	20.00	USD	20.00
08/24/2023	3551	WEB*REGISTERWEBSITE	66.99	USD	66.99
08/27/2023	5533	ASANA.COM HTTPSWWW.ASANCAUS	539.60	USD	539.60
08/28/2023	3551	MIDJOURNEY INC.	30.00	USD	30.00
08/28/2023	3551	TYNTEC LTD.	325.32	USD	325.32
Total card transactions			2,217.88	USD	2,217.88

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.