

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

Billing to: ILLA For IT
14 abd el hameid loutfy, Mohandseen, Giza, Ad-Duqqi, Al Jizah,
EG.
San Francisco, California, 12511
XAXX010101000

Invoice number: **e47c830da2f4-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,000.00 USD**

August Charges: **\$2,787.67 USD**

Due date: **September 10, 2023**

Total outstanding: \$2,787.67 USD

Summary

Opening Balance	\$3,010.34 USD
Payments to Tribal	-\$3,010.34
Total transaction amount	+\$2,762.50
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$443.69
Cards International	\$2,318.81
Total fees	+\$25.17
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$25.17
Credits	\$0.00
Closing Balance	\$2,787.67 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-3,010.34	USD	-3,010.34
Total Payments	-3,010.34	USD	-3,010.34

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	1521	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	45.00	USD	45.00
08/01/2023	8121	GSUITE_illa.com.eg	1,040.36	USD	1,040.36
08/02/2023	5783	RENDER.COM HTTPSRENDER.CCAUS	34.25	USD	34.25
08/03/2023	9717	AWS EMEA	775.09	USD	775.09
08/03/2023	7905	FS *semaphoreci	52.10	USD	52.10
08/05/2023	3107	DOCUSIGN 866-219-4318 WAUS	15.00	USD	15.00
08/06/2023	3393	GITHUB, INC. HTTPSGITHUB.CCAUS	8.00	USD	8.00
08/12/2023	5364	APPSHEET PREMIUM PLAN HTTPSWWW.APPSCAUS	25.00	USD	25.00
08/13/2023	3393	GITHUB, INC. HTTPSGITHUB.CCAUS	40.00	USD	40.00
08/13/2023	0106	ATLASSIAN	116.25	USD	116.25
08/13/2023	3852	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	17.09	USD	17.09
08/14/2023	9717	ZOHO-RECRUIT	63.06	USD	63.06
08/20/2023	4326	WWW.MANAGER.IO	22.35	USD	22.35
08/21/2023	6228	ROLLBAR.COM HTTPSROLLBAR.CAUS	15.00	USD	15.00
08/25/2023	1830	SHOPIFY* 192824149	1.00	USD	1.00
08/26/2023	6859	NOTION LABS, INC. HTTPSWWW.NOTICAUS	229.35	USD	229.35
08/26/2023	6926	DROPBOX, INC. HTTPSWWW.DOCSCAUS	15.00	USD	15.00
08/26/2023	9717	FRAMER.COM	75.00	USD	75.00
08/26/2023	4921	SLACK TDK8YCYMQ	173.60	USD	173.60
Total card transactions			2,762.50	USD	2,762.50

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.