

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

Billing to: Aguila Information SAPI DE CV  
Torres Adalid, 618, Piso3.  
Ciudad de MÃ©xico, Distrito Federal, 03100  
AIN180316HF2

Invoice number: **f0c51fea575c-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$11,760.00 USD**

August Charges: **\$190,573.73 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$190,573.73 MXN**

## Summary

Opening Balance	\$63,708.07 MXN
Payments to Tribal	-\$63,708.07
Total transaction amount	+\$188,905.23
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$32,220.82
Cards International	\$156,684.41
Total fees	+\$1,668.50
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$1,668.50
Credits	\$0.00
Closing Balance	\$190,573.73 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-63,708.07	MXN	-3,775.06
Total Payments	-63,708.07	MXN	-3,775.06

**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	MXN	0.00

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
07/31/2023	3651	CATHAY PACIF1602387497448	59,725.68	MXN	3,553.15
07/31/2023	3651	ELLIPAL LIMITED	3,511.45	MXN	208.90
07/31/2023	3651	GOOGLE *FI WZSHMv	4,562.36	MXN	271.42
08/01/2023	0579	GOOGLE *GSUITE_crediti cc@google.comCAUS	2,099.91	MXN	124.41
08/01/2023	0579	GOOGLE *GSUITE_repcarv cc@google.comCAUS	889.02	MXN	52.67
08/01/2023	0579	GOOGLE *GSUITE_collect cc@google.comCAUS	712.80	MXN	42.23
08/01/2023	0579	GOOGLE *GSUITE_prestaf cc@google.comCAUS	1,620.04	MXN	95.98
08/01/2023	0579	GOOGLE *GSUITE_easycr cc@google.comCAUS	889.02	MXN	52.67
08/01/2023	0579	GOOGLE*GSUITE TUKU.MX CC GOOGLE.COMCAUS	264.16	MXN	15.65
08/01/2023	0579	GOOGLE*GSUITE PAAY.MX CC GOOGLE.COMCAUS	485.27	MXN	28.75
08/01/2023	0579	GOOGLE*GSUITE FUTUROSO CC GOOGLE.COMCAUS	264.16	MXN	15.65
08/01/2023	0579	GOOGLE *GSUITE_QAPAYAP 650-2530000 CAUS	348.89	MXN	20.67
08/01/2023	0579	GOOGLE *GSUITE_PRESTAY 650-2530000 CAUS	485.27	MXN	28.75
08/03/2023	3651	Trezor.io order 169102934	3,754.47	MXN	219.00
08/03/2023	3651	LEDGER* LEDGER	1,858.89	MXN	108.43
08/04/2023	8437	GOOGLE GSUITE_aguilaf	1,831.80	MXN	105.67
08/04/2023	8437	GOOGLE GSUITE_quantum	392.49	MXN	22.64
08/04/2023	8437	GOOGLE GSUITE_takayap	1,046.65	MXN	60.38
08/04/2023	8437	GOOGLE*GSUITE METIAPP.	993.78	MXN	57.33
08/04/2023	8437	Google LLC GSUITE_kual	785.15	MXN	45.29
08/04/2023	8437	Google LLC GSUITE_lend	1,308.48	MXN	75.48
08/04/2023	8437	GOOGLE *GSUITE_aguilai	392.49	MXN	22.64
08/05/2023	3651	DOCUSIGN	2,064.35	MXN	120.00
08/05/2023	3651	ZENDESK.COM - IRE	4,971.64	MXN	289.00
08/06/2023	3651	AMAZON.COM*TA7AD7TC0 AMZN	6,329.30	MXN	368.00
08/08/2023	3651	EXPRESSVPN	1,719.85	MXN	99.95
08/10/2023	8437	MERPAGO*MERCADOLIBRE	1,179.90	MXN	69.15
08/13/2023	3651	ZENDESK.COM - IRE	3,392.66	MXN	198.00
08/19/2023	3651	WASSENGER	1,200.93	MXN	69.90
08/19/2023	8437	2CO.com*app1.roundrobi	497.03	MXN	29.15
08/19/2023	8437	2CO.com*app1.roundrobi	497.03	MXN	29.15
08/19/2023	8437	2CO.com*app1.roundrobi	497.03	MXN	29.15
08/20/2023	3651	AMAZON MX MARKETPLACE	1,060.59	MXN	61.74
08/20/2023	3651	AMAZON MX MARKETPLACE	1,410.18	MXN	82.09
08/20/2023	3651	AMAZON MX MARKETPLACE	940.86	MXN	54.77
08/21/2023	8437	MERPAGO*30PRODUCTOS	1,537.20	MXN	90.20

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/21/2023	3651	WASSENGER	1,200.16	MXN	69.90
08/22/2023	3651	WASSENGER	1,199.20	MXN	69.90
08/22/2023	3651	WASSENGER	1,199.20	MXN	69.90
08/22/2023	4973	LIDL #8004	91.03	MXN	5.35
08/22/2023	4973	LIDL #8004	101.77	MXN	5.98
08/22/2023	3651	ZENDESK.COM - IRE	4,958.06	MXN	289.00
08/23/2023	3651	AMAZON.COM*TQ4UQ4RQ2 AMZN	7,132.77	MXN	418.68
08/24/2023	3651	ADOBE *ACROPRO SUBS	367.32	MXN	21.71
08/24/2023	8437	MERPAGO*30PRODUCTOS	-38.80	MXN	-2.31
08/24/2023	3651	MICROSOFT*ADDITIONAL 200	33.67	MXN	1.99
08/25/2023	3651	WASSENGER	1,185.47	MXN	69.90
08/27/2023	8437	MERCADO PAGO 4	14,897.00	MXN	889.25
08/28/2023	3651	ALASKA AIR 0278016719797	2,931.86	MXN	173.90
08/28/2023	3651	ALASKA AIR 0278016719802	2,931.86	MXN	173.90
08/28/2023	3651	ALASKA AIR 0278016719801	2,931.86	MXN	173.90
08/28/2023	3651	ALASKA AIR 0278016719798	2,931.86	MXN	173.90
08/28/2023	3651	ALASKA AIR 0278016719800	2,931.86	MXN	173.90
08/28/2023	3651	ALASKA AIR 0278016719799	2,931.86	MXN	173.90
08/29/2023	3651	AEROMEXI AER8016792067	7,911.08	MXN	467.72
08/29/2023	3651	AEROMEXI AER8016792068	7,911.08	MXN	467.72
08/29/2023	3651	AEROMEXI AER8016792066	7,911.08	MXN	467.72
08/29/2023	3651	AMAZON MX MARKETPLACE	-943.64	MXN	-55.79
08/29/2023	0579	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	338.28	MXN	20.00
08/30/2023	3651	CHATGPT SUBSCRIPTION	338.56	MXN	20.00
Total card transactions			188,905.23	MXN	11,158.03

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.