

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

Billing to: NEEM DIGITAL  
AV. EJERCITO NACIONAL 418 INT 901.  
San Francisco, California, 11550  
NDI120528PZ4

Invoice number: **b13a35621adc-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$90,000.00 USD**

August Charges: **\$356,818.40 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$356,818.40 MXN**

## Summary

Opening Balance	\$183,531.79 MXN
Payments to Tribal	-\$183,531.79
Total transaction amount	+\$356,818.40
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$356,818.40
Cards International	\$0.00
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$356,818.40 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/08/2023	-183,531.79	MXN	-10,746.06
Total Payments	-183,531.79	MXN	-10,746.06

**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
08/01/2023	3007	APL*APPLE SEARCH ADS	8,358.77	MXN	498.93
08/02/2023	3007	APL*APPLE SEARCH ADS	8,718.43	MXN	516.62
08/02/2023	3007	APL*APPLE SEARCH ADS	10,039.74	MXN	594.91
08/03/2023	3007	APL*APPLE SEARCH ADS	8,870.97	MXN	521.33
08/05/2023	3965	PANASONIC AVIONICS USD	367.90	MXN	21.55
08/05/2023	8579	CXL.COM* #99598	3,203.39	MXN	187.61
08/06/2023	3007	APL*APPLE SEARCH ADS	8,586.41	MXN	502.98
08/06/2023	3007	APL*APPLE SEARCH ADS	8,835.91	MXN	517.59
08/08/2023	3007	APL*APPLE SEARCH ADS	8,671.70	MXN	507.74
08/10/2023	3007	APL*APPLE SEARCH ADS	8,556.58	MXN	501.47
08/11/2023	2948	MERCADO PAGO 1	527.00	MXN	30.85
08/12/2023	3007	APL*APPLE SEARCH ADS	8,155.17	MXN	479.59
08/12/2023	3965	TICKSPOT.COM SUBSCRIPT	2,544.43	MXN	149.63
08/15/2023	3007	APL*APPLE SEARCH ADS	8,548.67	MXN	501.06
08/17/2023	3007	APL*APPLE SEARCH ADS	8,644.57	MXN	504.17
08/20/2023	3007	PAYUMEX*GOOGLE*ADS*MX	106,000.00	MXN	6,216.82
08/21/2023	3007	APL*APPLE SEARCH ADS	8,628.54	MXN	506.31
08/22/2023	8579	MY TELESCOPE	494.38	MXN	29.03
08/23/2023	3007	APL*APPLE SEARCH ADS	8,575.00	MXN	507.11
08/23/2023	3007	APL*APPLE SEARCH ADS	8,864.64	MXN	524.24
08/27/2023	3007	APL*APPLE SEARCH ADS	8,484.20	MXN	506.45
08/27/2023	8579	CALENDLY	4,840.62	MXN	288.95
08/27/2023	8579	TYPEFORM, S.L.	8,924.89	MXN	532.76
08/28/2023	3007	APL*APPLE SEARCH ADS	8,438.80	MXN	504.29
08/28/2023	3007	PAYU LA*GOOGLE MX CR	82,000.00	MXN	4,900.21
08/30/2023	3007	APL*APPLE SEARCH ADS	8,937.69	MXN	531.94
Total card transactions			356,818.40	MXN	21,084.14

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.