

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

Billing to: REINVENTANDO EL SISTEMA
CALLE TAMAULIPAS NO 30 COLONIA CONDESA.
Ciudad de Mexico, Ciudad de Mexico, 110110
RSI160229QF9

Invoice number: 12d43f1f217a-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$4,600.00 USD

August Charges: \$67,576.82 MXN

Due date: September 10, 2023

Total outstanding: \$37,576.82 MXN

Summary

Opening Balance	\$84,197.47 MXN
Payments to Tribal	-\$114,197.47
Total transaction amount	+\$67,576.82
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$64,007.90
Cards International	\$3,568.92
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$37,576.82 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-84,197.47	MXN	-4,948.12
08/16/2023	-30,000.00	MXN	-1,751.17
Total Payments	-114,197.47	MXN	-6,699.29

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	7869	MIRO.COM HTTPSMIRO.COMCAUS	2,556.18	MXN	152.07
08/01/2023	0800	STRIPE *UBER TRIP	99.99	MXN	5.97
08/01/2023	3454	GRAMMARLY CONDYG5LQ GRAMMARLY.COMCAUS	1,012.74	MXN	60.00
08/02/2023	2003	PAYPAL3	2,399.36	MXN	142.18
08/03/2023	0501	FACEBK *RMARHSBCS2	1,497.78	MXN	88.02
08/03/2023	2338	STRIPE *UBER TRIP	129.96	MXN	7.64
08/04/2023	2338	BLINKIST	299.00	MXN	17.25
08/04/2023	2384	Indeed Jobs	361.78	MXN	20.87
08/04/2023	7672	6HAUMST3Z2	40.15	MXN	2.32
08/04/2023	7672	G4MVGPPB92	96.03	MXN	5.54
08/04/2023	7672	TNQKLUF7X2	122.97	MXN	7.09
08/05/2023	2384	STRIPE *UBER TRIP	69.97	MXN	4.10
08/06/2023	0800	PAYU LA*AUTOBUSES MEXI	280.00	MXN	16.40
08/06/2023	2003	Hubspot Inc.	9,254.25	MXN	542.10
08/06/2023	2003	STRIPE *HIVIEW GOOGLE	18,096.00	MXN	1,060.03
08/07/2023	3270	KOMMUNICATE	3,284.95	MXN	192.29
08/07/2023	3270	Amazon web services	272.30	MXN	15.94
08/07/2023	3270	Amazon web services	12,100.19	MXN	708.29
08/07/2023	3270	GITHUB, INC.	760.72	MXN	44.53
08/07/2023	3270	PR*LINKEDIN CR	1,829.00	MXN	107.06
08/08/2023	3270	BITLY.COM	596.94	MXN	34.95
08/09/2023	2003	DASHLANE* DASHLANE PRE	341.11	MXN	19.92
08/09/2023	2338	OFFICEVIBE	2,473.05	MXN	144.45
08/09/2023	3270	NETLIFY	1,296.22	MXN	75.71
08/10/2023	0800	STRIPE *UBER TRIP	59.94	MXN	3.51
08/10/2023	0800	STRIPE *UBER TRIP	79.91	MXN	4.68
08/10/2023	0800	UBER	97.22	MXN	5.70
08/10/2023	0800	STRIPE *UBER TRIP	99.92	MXN	5.86
08/10/2023	2338	STRIPE *UBER TRIP	109.97	MXN	6.44
08/11/2023	3270	Mol*ploi.io	272.97	MXN	15.98
08/12/2023	3270	PERSONAL PLAN T.LY	170.77	MXN	10.04
08/12/2023	2003	SLACK T2KPFPA3Y	5,177.30	MXN	304.46
08/13/2023	4917	REST EL BAJIO ARTZ	902.75	MXN	53.08
08/14/2023	0800	PAYU LA*ESTRELLAROJA	398.00	MXN	23.42
08/14/2023	0800	STRIPE *UBER TRIP	10.00	MXN	0.59
08/15/2023	3270	JetBrains Americas INC	927.43	MXN	54.36

Total card transactions

67,576.82

MXN

3,962.84

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.