

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

Billing to: JWM Solutions Grupo SA de CV  
Insurgentes Sur 601. Piso 11  
Ciudad de Mexico, Ciudad de Mexico, 03810  
JSG080422U50

Invoice number: **fc3910aca491-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$4,100.00 USD**

August Charges: **\$39,000.94 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$39,000.94 MXN**

## Summary

Opening Balance	\$10,065.08 MXN
Payments to Tribal	-\$10,065.08
Total transaction amount	+\$38,982.70
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$31,078.61
Cards International	\$7,904.09
Total fees	+\$18.24
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$18.24
Credits	\$0.00
Closing Balance	\$39,000.94 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-10,065.08	MXN	-589.87
Total Payments	-10,065.08	MXN	-589.87

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	3039	USEBERRY	1,671.02	MXN	99.00
08/07/2023	9873	Woodpecker.co	674.28	MXN	39.47
08/08/2023	9873	CALENDLY	170.56	MXN	9.99
08/09/2023	9873	Woodpecker.co	159.47	MXN	9.31
08/09/2023	9873	Woodpecker.co	462.72	MXN	27.03
08/10/2023	1074	PREPLY INC. PREPLY.COM MAUS	3,747.65	MXN	218.00
08/16/2023	9009	LUMA INSTITUTE LLC 412-488-1990 PAUS	2,485.42	MXN	144.00
08/18/2023	9873	CHATGPT SUBSCRIPTION	341.34	MXN	19.96
08/21/2023	9873	CHATGPT SUBSCRIPTION	342.45	MXN	20.09
08/25/2023	9873	PADDLE.NET*EMAILJS	2,120.58	MXN	125.98
08/25/2023	9873	D LOCAL*MAILCHIMP	179.95	MXN	10.69
08/28/2023	9873	2CO.com*seranking.com	1,413.74	MXN	84.48
08/28/2023	9873	CLUTCH.CO	25,213.52	MXN	1,506.73
Total card transactions			38,982.70	MXN	2,314.73

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.