

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

Billing to: **ORBE, AGENTE DE SEGUROS Y DE FIANZAS**  
Av. Circunvalaci3n Agust3n Ya3ez 2534, Col arcos vallarta.  
oficina  
Guadalajara, Jalisco, 44130  
OAS0711127K7

Invoice number: **1b6a33bf7cff-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$18,455.00 USD**

August Charges: **\$58,291.42 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$58,291.42 MXN**

## Summary

Opening Balance	\$58,798.66 MXN
Payments to Tribal	-\$58,798.66
Total transaction amount	+\$58,291.42
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$55,707.18
Cards International	\$2,584.24
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$58,291.42 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-58,798.66	MXN	-3,434.31
Total Payments	-58,798.66	MXN	-3,434.31

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	6725	EIG*CONSTANTCONTACT.COM855-2295506 MAUS	1,282.80	MXN	76.00
08/03/2023	9122	FRESKO SANIA	374.82	MXN	22.03
08/04/2023	9183	DIGITALOCEAN.COM	803.05	MXN	46.32
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08/04/2023	9122	GOOGLE*CLOUD 8R7SNN	542.92	MXN	31.32
08/04/2023	9122	PR ADOBE CR	721.69	MXN	41.63
08/05/2023	2093	STR*UBER PENDING	100.68	MXN	5.90
08/05/2023	2093	STR*UBER TRIP	96.87	MXN	5.67
08/05/2023	2093	STR*UBER TRIP	97.16	MXN	5.69
08/05/2023	9183	Amazon web services	2,936.68	MXN	171.99
08/05/2023	0179	CASEROL TERRANOVA	414.00	MXN	24.25
08/06/2023	2093	STR*UBER TRIP	80.82	MXN	4.73
08/06/2023	2093	STRIPE *UBER TRIP	35.55	MXN	2.08
08/07/2023	9183	D LOCAL *GODADDY	1,059.98	MXN	62.05
08/07/2023	3173	STR*UBER PENDING	287.00	MXN	16.80
08/07/2023	9122	MEGACABLE CR MIT	700.00	MXN	40.97
08/07/2023	9578	EL RINCON DE PIRRI 5	3,567.30	MXN	208.81
08/07/2023	3173	STR*UBER CORNERSHOP	15.00	MXN	0.88
08/11/2023	9122	ESTAMBUL EXPRESS III	50.00	MXN	2.93
08/11/2023	2093	STR*UBER PENDING	98.15	MXN	5.75
08/11/2023	2093	STRIPE *UBER TRIP	99.90	MXN	5.85
08/11/2023	3173	STR*UBER EATS PENDING	118.85	MXN	6.96
08/13/2023	0176	REST RECOVECO	4,973.75	MXN	292.45
08/13/2023	9183	D LOCAL *GODADDY	806.46	MXN	47.42
08/14/2023	6725	EIG*CONSTANTCONTACT.COM855-2295506 MAUS	1,301.44	MXN	76.00
08/14/2023	9183	D LOCAL*STARLINK	2,700.00	MXN	158.85
08/15/2023	9183	ZENDESK.COM - IRE	17.00	MXN	1.00
08/15/2023	4172	TELCEL PROVIDENCIA	2,396.00	MXN	140.44
08/17/2023	0176	CH PROMOTIONS	4,729.37	MXN	275.83
08/17/2023	4172	LA ESTANCIA GAUCHA	3,410.00	MXN	198.88
08/18/2023	2598	STRIPE *UBER TRIP	65.47	MXN	3.83
08/20/2023	0179	QUERIDA LUNA RESTAURAN	667.00	MXN	39.12
08/21/2023	9589	OXXOLAFAYETTE GDL	255.00	MXN	14.96
08/24/2023	0176	AIRALO	630.77	MXN	37.56
08/25/2023	3173	AMAZON MX	1,500.00	MXN	89.11
08/25/2023	2598	STRIPE *UBER TRIP	119.94	MXN	7.13

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/25/2023	3173	MERCADO PAGO 1	246.73	MXN	14.66
08/26/2023	9122	SUPER CENTER JDNES SOL	70.00	MXN	4.18
08/26/2023	9122	SUPER CENTER JDNES SOL	265.00	MXN	15.82
08/26/2023	2598	STRIPE *UBER TRIP	104.35	MXN	6.23
08/26/2023	2598	STRIPE *UBER TRIP	124.34	MXN	7.42
08/26/2023	9122	ILUSIONBOWL CIU	1,570.00	MXN	93.71
08/27/2023	9578	ISHOP MIXUP CTRO MAGNO	10,648.35	MXN	635.64
08/28/2023	0176	REST.EL LAGAR DE ISILL	1,433.20	MXN	85.65
08/28/2023	9589	OX XO MAGNO	278.00	MXN	16.61
08/31/2023	9122	IZZI DOM	792.15	MXN	47.27
08/31/2023	9122	MEGACABLE WEB	800.00	MXN	47.73
08/31/2023	9122	STR*FACTURAPI	4,100.83	MXN	244.68
Total card transactions			58,291.42	MXN	3,437.11

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.