

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

Billing to: Consultores Empresariales de Alto Rendimiento SC  
Boulevard Juan Pablo II 1995.  
Morelia, Michoacan de Ocampo, 58090  
CEA120629NL3

Invoice number: **d6fbfc3c9d7c-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$19,500.00 USD**

August Charges: **\$64,042.52 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$64,042.52 MXN**

## Summary

Opening Balance	\$65,563.82 MXN
Payments to Tribal	-\$65,563.82
Total transaction amount	+\$64,042.52
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$64,042.52
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	\$64,042.52 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/08/2023	-65,563.82	MXN	-3,838.86
Total Payments	-65,563.82	MXN	-3,838.86

**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	8626	NOTIONFORMS	317.10	MXN	18.93
08/01/2023	8626	TYPEFORM, S.L.	1,652.26	MXN	98.62
08/02/2023	8626	WIXCOM	1,980.00	MXN	117.33
08/03/2023	8626	NOTION LABS, INC.	5,647.56	MXN	331.90
08/03/2023	8626	STR*WORKY MX	3,155.20	MXN	185.42
08/04/2023	8626	GOOGLE*GSUITE BLUEBOXM	677.58	MXN	39.09
08/04/2023	8626	GOOGLE*GSUITE BLUEBOXM	7,324.20	MXN	422.49
08/05/2023	8626	STR*ZOHOO CRM	1,879.20	MXN	110.06
08/06/2023	8626	DROPBOX, INC.	4,322.30	MXN	253.19
08/06/2023	8626	PR ADOBE CR	1,277.69	MXN	74.84
08/06/2023	8626	STR*WEETRUST MX	166.50	MXN	9.75
08/06/2023	8626	STR*ZOHOO ANALYTICS	522.00	MXN	30.58
08/06/2023	8626	STR*ZOHOO CRM	939.60	MXN	55.04
08/07/2023	8626	MIRO.COM	2,565.66	MXN	150.18
08/08/2023	8626	STR*ZOHOO BOOKS	396.72	MXN	23.23
08/09/2023	8626	Shopify* 190413865	1,528.17	MXN	89.26
08/16/2023	8626	STR*ZOHOO BOOKS	605.52	MXN	35.35
08/17/2023	8626	WIXCOM	3,360.00	MXN	195.96
08/27/2023	8626	MURF.AI	319.35	MXN	19.06
08/27/2023	8626	STR*WORKY MX	3,155.20	MXN	188.35
08/30/2023	8626	PR ADOBE CR	1,277.69	MXN	76.04
08/31/2023	8626	SonarCloud	1,364.05	MXN	81.39
08/31/2023	8626	CLOCKWORK	18,448.98	MXN	1,100.79
08/31/2023	8626	PR*LINKEDIN CR	1,159.99	MXN	69.21
Total card transactions			64,042.52	MXN	3,776.06

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.