

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

Billing to: THE F MONEY SA DE CV  
FCO I MADERO COLONIA CENTRO.  
La Paz, Baja California Sur, 23000  
FMO210308M11

Invoice number: **86974e047546-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$3,450.00 USD**

August Charges: **\$41,795.47 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$41,795.47 MXN**

## Summary

Opening Balance	\$4,772.29 MXN
Payments to Tribal	-\$4,772.29
Total transaction amount	+\$41,795.47
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$39,541.37
Cards International	\$2,254.10
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$41,795.47 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-4,772.29	MXN	-278.74
Total Payments	-4,772.29	MXN	-278.74

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
07/30/2023	8280	WEBFLOW.COM HTTPSWEBFLOW.CAUS	252.21	MXN	15.00
08/03/2023	7080	DIGITAL RIVER	5,673.60	MXN	333.43
08/04/2023	9001	GOOGLE *GSUITE_thefmon	7,359.68	MXN	424.54
08/04/2023	0049	OFFICE DEPOT INTERNET	1,963.70	MXN	113.27
08/04/2023	4001	GOOGLE *GSUITE_kbania.	1,439.95	MXN	83.06
08/04/2023	9007	PR ADOBE CR	1,277.69	MXN	73.70
08/04/2023	8280	WEBFLOW.COM HTTPSWEBFLOW.CAUS	261.99	MXN	15.00
08/06/2023	5618	PR ADOBE CR	443.69	MXN	25.99
08/06/2023	3993	D LOCAL*STARLINK	1,100.00	MXN	64.44
08/10/2023	1769	monday.com	12,000.00	MXN	703.27
08/12/2023	8280	WEBFLOW.COM HTTPSWEBFLOW.CAUS	205.59	MXN	12.00
08/14/2023	0049	OFFICE DEPOT INTERNET	1,116.00	MXN	65.66
08/16/2023	1870	MIRO.COM HTTPSMIRO.COMCAUS	966.90	MXN	56.02
08/16/2023	6377	SMARTSHEET INC. SMARTSHEET.COWAUS	155.34	MXN	9.00
08/18/2023	9180	MICROSOFT	129.99	MXN	7.60
08/19/2023	9180	COMPRA MICROSOFT	1,749.00	MXN	102.56
08/20/2023	6913	PR ADOBE CR	443.69	MXN	26.02
08/21/2023	1072	AMAZON PRIME	899.00	MXN	52.75
08/21/2023	8280	WEBFLOW.COM HTTPSWEBFLOW.CAUS	412.07	MXN	24.00
08/23/2023	3579	Google Storage	34.00	MXN	2.01
08/23/2023	7438	PR ADOBE CR	721.69	MXN	42.68
08/24/2023	4389	PAGO MI TELMEX	1,014.00	MXN	60.38
08/24/2023	4389	TELCEL 1MPS ECOM	549.00	MXN	32.69
08/24/2023	4389	PAGO MI TELMEX	349.00	MXN	20.78
08/28/2023	2002	PR ADOBE CR	1,277.69	MXN	76.35
Total card transactions			41,795.47	MXN	2,442.20

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.