

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

Billing to: LALAMOVE TECNOLOGIA MEXICO
Paseo de Las Palmas 405.
San Francisco, California, 11000
LTM1911251H8

Invoice number: **587e1f93834d-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$24,000.00 USD**

August Charges: **\$70,083.51 MXN**

Due date: **September 10, 2023**

Total outstanding: \$70,083.51 MXN

Summary

Opening Balance	\$65,178.28 MXN
Payments to Tribal	-\$65,178.28
Total transaction amount	+\$70,035.07
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$66,979.42
Cards International	\$3,055.65
Total fees	+\$48.44
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$48.44
Credits	\$0.00
Closing Balance	\$70,083.51 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-65,178.28	MXN	-3,806.93
Total Payments	-65,178.28	MXN	-3,806.93

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	1533	PAYPAL4	1,148.40	MXN	68.55
08/01/2023	1533	eDreams	14,294.00	MXN	853.20
08/03/2023	8397	PASTELERIA ST PATRICK	395.00	MXN	23.21
08/04/2023	8397	LA COMER LAGO ALBERTO	530.00	MXN	30.57
08/04/2023	1533	AMAZON MX MARKETPLACE	249.00	MXN	14.36
08/04/2023	8413	OXXOLAGO ALBERTO II	139.00	MXN	8.02
08/04/2023	8447	Phantombuster	987.09	MXN	56.94
08/05/2023	8447	Phantombuster	994.34	MXN	58.23
08/05/2023	8447	Phantombuster	994.34	MXN	58.23
08/11/2023	1533	STRIPE *UBER TRIP	14,308.22	MXN	837.60
08/12/2023	1533	ENVATO *66408444	102.67	MXN	6.04
08/13/2023	1533	PR ADOBE CR	13,997.86	MXN	823.06
08/19/2023	8397	MARINA	968.00	MXN	56.76
08/21/2023	1533	AMAZON MX MARKETPLACE	297.00	MXN	17.43
08/21/2023	8348	Flights on Booking.com	16,570.31	MXN	972.33
08/23/2023	7499	WEETRUST.MX	280.76	MXN	16.48
08/23/2023	7499	WEETRUST.MX	1,099.87	MXN	64.56
08/24/2023	7499	TYPEFORM, S.L.	1,675.02	MXN	99.00
08/24/2023	8447	Phantombuster	1,004.19	MXN	59.80
Total card transactions			70,035.07	MXN	4,124.37

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.