

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

Billing to: WOLF GLOBAL PARTNERS AND ECOMM SA DE CV
Rio Tiber 53 Cuauht moc.
Ciudad de Mexico, Ciudad de Mexico, 06500
WGP201118IR5

Invoice number: **02b815173077-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$20,000.00 USD**

August Charges: **\$236,591.33 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$236,591.33 MXN**

Summary

Opening Balance	\$203,684.67 MXN
Payments to Tribal	-\$203,684.67
Total transaction amount	+\$236,591.33
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$236,591.33
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	\$236,591.33 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-203,684.67	MXN	-11,937.14
Total Payments	-203,684.67	MXN	-11,937.14

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	0305	PAYPAL *ANTOINEDELHERB	22,590.63	MXN	1,348.43
08/02/2023	0305	PAYPAL3	271.91	MXN	16.11
08/04/2023	0305	PAYPAL3	248.30	MXN	14.32
08/04/2023	0305	Hotjar	1,656.30	MXN	95.54
08/04/2023	0305	YA VAS	11,981.64	MXN	691.15
08/06/2023	0305	PR*LINKEDIN CR	3,480.00	MXN	203.85
08/07/2023	0305	WALMART SUPER 1	386.00	MXN	22.59
08/07/2023	0305	WALMART SUPER CR	0.01	MXN	0.00
08/08/2023	0305	PAYPAL3	634.70	MXN	37.16
08/08/2023	0305	PAYPAL3	1,092.30	MXN	63.96
08/09/2023	0305	PAYPAL3	283.13	MXN	16.54
08/10/2023	0305	EXPEDIA MEXICO	13,154.92	MXN	770.96
08/10/2023	0305	PAYU LA*GOOGLE MX CR	10,000.00	MXN	586.06
08/10/2023	0305	LATAM AIRLINES AV	23,208.00	MXN	1,360.13
08/10/2023	0305	PAYPAL *DISNEYPLUS	269.00	MXN	15.77
08/11/2023	0305	PAYPAL *UBER BV	49.92	MXN	2.92
08/11/2023	0305	SAMS VENTA EN LINEA	2,177.36	MXN	127.46
08/13/2023	0305	EXPEDIA MEXICO	3,418.24	MXN	200.99
08/13/2023	0305	WALMART SUPER 1	1,006.50	MXN	59.18
08/13/2023	0305	AEROMEXICO WEB PN	15,688.00	MXN	922.44
08/13/2023	0305	SAMS VENTA EN LINEA	997.06	MXN	58.63
08/15/2023	0305	PAYPAL *UBER BV	69.93	MXN	4.10
08/15/2023	0305	PAYPAL3	61.28	MXN	3.59
08/15/2023	0305	PAYPAL3	400.10	MXN	23.45
08/16/2023	0305	PAYPAL *RAPPI	52.30	MXN	3.05
08/17/2023	0305	MAPFRE TEPEYAC PPAD	372.40	MXN	21.72
08/17/2023	0305	MAPFRE TEPEYAC PPAD	60,499.75	MXN	3,528.47
08/17/2023	0305	SendinBlue	430.07	MXN	25.08
08/18/2023	0305	D LOCAL*MAILCHIMP	587.49	MXN	34.36
08/19/2023	0305	ENVATO *66457722	531.30	MXN	31.16
08/20/2023	0305	PR ADOBE CR	1,277.69	MXN	74.94
08/25/2023	0305	WALMART SUPER 1	2,020.50	MXN	120.03
08/27/2023	0305	SAMS VENTA EN LINEA	500.00	MXN	29.85
08/27/2023	0305	WALMART SUPER 1	248.00	MXN	14.80
08/27/2023	5878	PR ADOBE CR	8,988.00	MXN	536.53
08/27/2023	0305	MERPAGO*ISABEL	1,099.98	MXN	65.66

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/28/2023	0305	SAMS VENTA EN LINEA	2,055.04	MXN	122.81
08/31/2023	0305	ATLASSIAN	30,651.63	MXN	1,828.88
08/31/2023	0305	LinkedIn P2018694	14,151.95	MXN	844.40
Total card transactions			236,591.33	MXN	13,927.07

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.