

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

Billing to: ComparaGuru Mexico SA de CV
:.
-, CA, 99999
CME140813LE6

Invoice number: **b2a00c3af8ec-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$600,000.00 USD**

August Charges: **\$344,778.08 USD**

Due date: **September 10, 2023**

Total outstanding: **\$344,798.08 USD**

Summary

| | |
|--------------------------|------------------|
| Opening Balance | \$345,424.47 USD |
| Payments to Tribal | -\$345,404.47 |
| Total transaction amount | +\$342,253.46 |
| Tribal Pay Local | \$83,739.00 |
| Tribal Pay International | \$186,703.62 |
| Cards Local | \$30,511.97 |
| Cards International | \$41,298.87 |
| Total fees | +\$2,524.62 |
| Financing Fees | \$2,523.75 |
| Late Fees | \$0.00 |
| Global Card Fee | \$0.87 |
| Credits | \$0.00 |
| Closing Balance | \$344,798.08 USD |

Payments to Tribal

| Date | Local Amount | Currency | USD Amount |
|-----------------------|--------------------|------------|--------------------|
| 08/02/2023 | -344,190.00 | USD | -344,190.00 |
| 08/02/2023 | -1,214.47 | USD | -1,214.47 |
| Total Payments | -345,404.47 | USD | -345,404.47 |

Credits

| Date | Type | Description | Local Amount | USD Amount |
|----------------------|------|-------------|--------------|-------------|
| Total credits | | | 0.00 | 0.00 |

Tribal Pay transactions

| Date | Beneficiary | Local Amount | Currency | USD Amount |
|------------|---|--------------|----------|------------|
| 08/02/2023 | MALTA BUSINESS REGISTRY | 127.55 | USD | 127.55 |
| 08/04/2023 | PATLAN FERNANDEZ JUAN MANUEL** | 74.97 | USD | 74.97 |
| 08/07/2023 | PATLAN FERNANDEZ JUAN MANUEL** | 7.61 | USD | 7.61 |
| 08/08/2023 | CORNERSTONE TRANSLATIONS SC | 814.07 | USD | 814.07 |
| 08/08/2023 | 3L ASSESSORIA EMPRESARIAL LTDA | 2,144.25 | USD | 2,144.25 |
| 08/09/2023 | ANA GABRIELA AGUIRRE CURCO* | 1,473.85 | USD | 1,473.85 |
| 08/09/2023 | ALEJANDRO RODAS PORTUGAL | 1,565.30 | USD | 1,565.30 |
| 08/09/2023 | MINU SERVICIOS SAPI DE CV* | 83.62 | USD | 83.62 |
| 08/09/2023 | MINIBODEGAS POLANCO SA DE CV* | 213.73 | USD | 213.73 |
| 08/09/2023 | TRANS UNION DE MEXICO SA* | 1,437.63 | USD | 1,437.63 |
| 08/09/2023 | BANCA MIFEL SA IBM FIDEICOMISO 651 2005 | 2,099.88 | USD | 2,099.88 |
| 08/09/2023 | MINU SERVICIOS SAPI DE CV* | 2,431.40 | USD | 2,431.40 |
| 08/09/2023 | BENITEZ RONQUILLO DANIEL | 882.69 | USD | 882.69 |
| 08/09/2023 | MELITE BRASIL LTDA | 100.00 | USD | 100.00 |
| 08/11/2023 | EXCELENCIA TECNOLOGICA COMUNICACIONES | 1,140.51 | USD | 1,140.51 |
| 08/14/2023 | MORALES GARCIA ISIDRO | 889.33 | USD | 889.33 |
| 08/14/2023 | VAZQUEZ CESAREO ARTURO | 514.57 | USD | 514.57 |
| 08/14/2023 | CASTANEDA DIAZ SANDI JORDAN EDUARDO* | 342.07 | USD | 342.07 |
| 08/14/2023 | HERNANDEZ MARCELO DAVID | 726.26 | USD | 726.26 |
| 08/14/2023 | GARCIA CASTILLO NADIA XCARET | 723.19 | USD | 723.19 |
| 08/14/2023 | BARRAGAN SANDOVAL CRISTIAN | 1,945.39 | USD | 1,945.39 |
| 08/14/2023 | BENITEZ RONQUILLO DANIEL | 1,945.39 | USD | 1,945.39 |
| 08/14/2023 | PALMA LOPEZ MARICELA | 2,086.68 | USD | 2,086.68 |
| 08/14/2023 | PAEZ BUREOS MARIA DE LA LUZ | 494.67 | USD | 494.67 |
| 08/14/2023 | MOSCO SALGADO RAUL JOSUE | 910.37 | USD | 910.37 |
| 08/14/2023 | DELGADILLO GONZALEZ ETNA PATRICIA | 590.27 | USD | 590.27 |

| Date | Beneficiary | Local Amount | Currency | USD Amount |
|------------|--|--------------|----------|------------|
| 08/14/2023 | PATLAN FERNANDEZ JUAN MANUEL ** | 2,530.87 | USD | 2,530.87 |
| 08/14/2023 | BARCENA PANIAGUA LOURDES DEL CARMEN | 1,256.47 | USD | 1,256.47 |
| 08/14/2023 | BECERRIL PEREZ KEVIN REY | 388.58 | USD | 388.58 |
| 08/14/2023 | PORTILLO CRESCENCIO JAVIER DE JESUS | 520.84 | USD | 520.84 |
| 08/14/2023 | HERNANDEZ ARIAS MIGUEL IVAN | 5,313.11 | USD | 5,313.11 |
| 08/14/2023 | CORONA GUTIERREZ ARTURO | 543.67 | USD | 543.67 |
| 08/14/2023 | RUIZ CORSO OSCAR ENRIQUE | 723.19 | USD | 723.19 |
| 08/14/2023 | VAZQUEZ GARCIA ISMAEL | 444.57 | USD | 444.57 |
| 08/14/2023 | MOLINET LUNA ELIZABETH | 610.71 | USD | 610.71 |
| 08/14/2023 | LOPEZ MORENO DIEGO ABRAHAM* | 415.76 | USD | 415.76 |
| 08/14/2023 | COUTINO GLAUNER VANESSA DARLENE | 1,551.20 | USD | 1,551.20 |
| 08/14/2023 | MARIETTA DEL CARMEN VILLAZANA HERNANDEZ* | 1,778.28 | USD | 1,778.28 |
| 08/14/2023 | PALAFIX ESTRADA ROCIO | 326.02 | USD | 326.02 |
| 08/14/2023 | ANA GABRIELA AGUIRRE CURCO* | 2,845.26 | USD | 2,845.26 |
| 08/14/2023 | PAEZ BUREOS MARIA DE LA LUZ | 42.61 | USD | 42.61 |
| 08/15/2023 | PAEZ BUREOS MARIA DE LA LUZ | 71.91 | USD | 71.91 |
| 08/16/2023 | ANA GABRIELA AGUIRRE CURCO* | 1,468.29 | USD | 1,468.29 |
| 08/16/2023 | TELLO Y CIA ASESORES DE NEGOCIOS | 3,335.95 | USD | 3,335.95 |
| 08/16/2023 | AL-I SMART SOLUTIONS SA DE CV* | 94,459.43 | USD | 94,459.43 |
| 08/16/2023 | MERK-COM SA DE CV* | 6,513.63 | USD | 6,513.63 |
| 08/17/2023 | CLOUD CALL SA DE CV | 93.58 | USD | 93.58 |
| 08/21/2023 | MELITE BRASIL LTDA | -100.00 | USD | -100.00 |
| 08/21/2023 | AUTENTICO BOUTIQUE SAPI DE CV | 756.73 | USD | 756.73 |
| 08/25/2023 | BARCENA PANIAGUA LOURDES DEL CARMEN | 80.98 | USD | 80.98 |
| 08/25/2023 | PATLAN FERNANDEZ JUAN MANUEL ** | 47.88 | USD | 47.88 |
| 08/29/2023 | WH PARTNERS | 1,825.93 | USD | 1,825.93 |
| 08/29/2023 | WH MANAGEMENT | 329.86 | USD | 329.86 |
| 08/29/2023 | WH CORPORATE | 69.45 | USD | 69.45 |
| 08/30/2023 | PALMA LOPEZ MARICELA | 2,106.63 | USD | 2,106.63 |
| 08/30/2023 | BENITEZ RONQUILLO DANIEL | 1,963.70 | USD | 1,963.70 |
| 08/30/2023 | BARRAGAN SANDOVAL CRISTIAN | 1,963.70 | USD | 1,963.70 |
| 08/30/2023 | HERNANDEZ MARCELO DAVID | 674.19 | USD | 674.19 |
| 08/30/2023 | MONDRAGON ROMAN YAURI | 62.19 | USD | 62.19 |
| 08/30/2023 | MOSCO SALGADO RAUL JOSUE | 918.75 | USD | 918.75 |
| 08/30/2023 | CASTANEDA DIAZ SANDI JORDAN EDUARDO* | 334.55 | USD | 334.55 |
| 08/30/2023 | COUTINO GLAUNER VANESSA DARLENE | 1,564.94 | USD | 1,564.94 |
| 08/30/2023 | LOPEZ MORENO DIEGO ABRAHAM* | 419.08 | USD | 419.08 |
| 08/30/2023 | VAZQUEZ GARCIA ISMAEL | 239.88 | USD | 239.88 |

| Date | Beneficiary | Local Amount | Currency | USD Amount |
|-------------------------------|--|--------------|----------|------------|
| 08/30/2023 | RUIZ CORSO OSCAR ENRIQUE | 729.90 | USD | 729.90 |
| 08/30/2023 | BECERRIL PEREZ KEVIN REY | 391.70 | USD | 391.70 |
| 08/30/2023 | PATLAN FERNANDEZ JUAN MANUEL** | 2,189.40 | USD | 2,189.40 |
| 08/30/2023 | BARCENA PANIAGUA LOURDES DEL CARMEN | 1,267.91 | USD | 1,267.91 |
| 08/30/2023 | PAEZ BUREOS MARIA DE LA LUZ | 255.98 | USD | 255.98 |
| 08/30/2023 | VAZQUEZ CESAREO ARTURO | 516.20 | USD | 516.20 |
| 08/30/2023 | PORTILLO CRESCENCIO JAVIER DE JESUS | 167.07 | USD | 167.07 |
| 08/30/2023 | DELGADILLO GONZALEZ ETNA PATRICIA | 594.83 | USD | 594.83 |
| 08/30/2023 | GARCIA CASTILLO NADIA XCARET | 729.90 | USD | 729.90 |
| 08/30/2023 | HERNANDEZ ARIAS MIGUEL IVAN | 5,370.46 | USD | 5,370.46 |
| 08/30/2023 | MOLINET LUNA ELIZABETH | 594.38 | USD | 594.38 |
| 08/30/2023 | CORONA GUTIERREZ ARTURO | 548.76 | USD | 548.76 |
| 08/30/2023 | MORALES GARCIA ISIDRO | 779.04 | USD | 779.04 |
| 08/30/2023 | MARIETTA DEL CARMEN VILLAZANA HERNANDEZ* | 1,798.89 | USD | 1,798.89 |
| 08/30/2023 | ANA GABRIELA AGUIRRE CURCO* | 2,878.24 | USD | 2,878.24 |
| 08/30/2023 | PALAFIX ESTRADA ROCIO | 329.80 | USD | 329.80 |
| 08/30/2023 | GOOGLE OPERATIONS MEXICO | 1,616.15 | USD | 1,616.15 |
| 08/30/2023 | FEDERICO ALVAREZ AMAYA | 1,414.83 | USD | 1,414.83 |
| 08/30/2023 | MINU SERVICIOS SAPI DE CV* | 2,416.81 | USD | 2,416.81 |
| 08/30/2023 | META PLATFORMS IRELAND LIMITED | 22,600.00 | USD | 22,600.00 |
| 08/30/2023 | MITTO AG | 12,666.75 | USD | 12,666.75 |
| 08/30/2023 | OJO7 LLC* | 15,328.00 | USD | 15,328.00 |
| 08/30/2023 | QED INVESTORS LLC | 31,000.00 | USD | 31,000.00 |
| Total Tribal Pay transactions | | 270,442.62 | USD | 270,442.62 |

Card transactions

| Date | Last Digits | Merchant | Local Amount | Currency | USD Amount |
|------------|-------------|---|--------------|----------|------------|
| 07/30/2023 | 4082 | MONGODBCLOUD CORU MONGODB.COM CAUS | 1,030.46 | USD | 1,030.46 |
| 07/31/2023 | 4082 | MAILJET INC. WWW.MAILJET.CCAUS | 2,702.00 | USD | 2,702.00 |
| 08/01/2023 | 6187 | LUMEN5.COM | 79.00 | USD | 79.00 |
| 08/01/2023 | 1565 | PR*LINKEDIN CR | 92.14 | USD | 92.14 |
| 08/01/2023 | 4082 | GOOGLE CLOUD 9LC9M7 650-2530000 CAUS | 1,676.08 | USD | 1,676.08 |
| 08/02/2023 | 0947 | DLOCAL*DIDI RIDES MX | 0.11 | USD | 0.11 |
| 08/02/2023 | 0947 | DLOCAL*DIDI RIDES MX | 3.29 | USD | 3.29 |
| 08/02/2023 | 0947 | DLOCAL*DIDI RIDES MX | 18.87 | USD | 18.87 |
| 08/02/2023 | 0947 | HOTEL FULTON | 249.31 | USD | 249.31 |
| 08/02/2023 | 0947 | D LOCAL*DIDI RIDES | 8.78 | USD | 8.78 |
| 08/02/2023 | 3154 | ZENDESK.COM - IRE | 551.99 | USD | 551.99 |
| 08/02/2023 | 4082 | FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS | 817.80 | USD | 817.80 |
| 08/02/2023 | 4082 | Amazon web services aws.amazon.coWAUS | 10,976.02 | USD | 10,976.02 |
| 08/02/2023 | 2326 | ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS | 17.39 | USD | 17.39 |
| 08/03/2023 | 0947 | DLOCAL*DIDI RIDES MX | 4.32 | USD | 4.32 |
| 08/03/2023 | 0947 | DLOCAL*DIDI RIDES MX | 7.05 | USD | 7.05 |
| 08/03/2023 | 4082 | MONGODBCLOUD CORU MONGODB.COM CAUS | 109.94 | USD | 109.94 |
| 08/03/2023 | 2326 | ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS | 17.19 | USD | 17.19 |
| 08/03/2023 | 4082 | LOGROCKET HTTPSLOGROCKEMAUS | 599.00 | USD | 599.00 |
| 08/04/2023 | 2326 | ONTOP HTTPSWWW.GETOFLUS | 3,676.09 | USD | 3,676.09 |
| 08/04/2023 | 0947 | REST LUP BBQ SAO PAU 2 | 16.57 | USD | 16.57 |
| 08/04/2023 | 0947 | VIVA AEROBUS CIB | 92.29 | USD | 92.29 |
| 08/04/2023 | 1565 | GOOGLE*GSUITE CORU.COM | 5,189.74 | USD | 5,189.74 |
| 08/04/2023 | 0947 | DLOCAL*DIDI RIDES MX | 1.30 | USD | 1.30 |
| 08/04/2023 | 0947 | DLOCAL*DIDI RIDES MX | 8.54 | USD | 8.54 |
| 08/04/2023 | 3154 | FACEBK *R85CZPFU72 | 1,309.02 | USD | 1,309.02 |
| 08/04/2023 | 3154 | PR*LINKEDIN CR | 132.42 | USD | 132.42 |
| 08/05/2023 | 0947 | STR*UBER PENDING | 5.89 | USD | 5.89 |
| 08/05/2023 | 3154 | ZENDESK.COM - IRE | 149.16 | USD | 149.16 |
| 08/05/2023 | 0947 | DLOCAL*DIDI RIDES MX | 0.32 | USD | 0.32 |
| 08/05/2023 | 0947 | DLOCAL*DIDI RIDES MX | 4.10 | USD | 4.10 |
| 08/05/2023 | 0947 | DLOCAL*DIDI RIDES MX | 8.14 | USD | 8.14 |
| 08/05/2023 | 0947 | HOTEL FULTON | 2.36 | USD | 2.36 |
| 08/07/2023 | 1565 | FS *dripify | 84.63 | USD | 84.63 |
| 08/07/2023 | 1565 | FS *dripify | 88.70 | USD | 88.70 |
| 08/07/2023 | 1565 | FS *dripify | 111.76 | USD | 111.76 |

| Date | Last Digits | Merchant | Local Amount | Currency | USD Amount |
|------------|-------------|--|--------------|----------|------------|
| 08/07/2023 | 3154 | SLACK T58KGB6CW | 546.51 | USD | 546.51 |
| 08/07/2023 | 4082 | BOTMAKER HTTPSWWW.BOTMFLUS | 6,538.09 | USD | 6,538.09 |
| 08/08/2023 | 4082 | OPENAI OPENAI.COM CAUS | 120.48 | USD | 120.48 |
| 08/10/2023 | 0947 | DLOCAL*DIDI RIDES MX | 2.42 | USD | 2.42 |
| 08/10/2023 | 3154 | FACEBK *6PV7VQKV72 | 885.68 | USD | 885.68 |
| 08/10/2023 | 3154 | SHUTTERSTOCK IRELAND L | 190.33 | USD | 190.33 |
| 08/11/2023 | 0947 | DIDI | 3.98 | USD | 3.98 |
| 08/11/2023 | 0947 | DLOCAL*DIDI RIDES MX | 2.71 | USD | 2.71 |
| 08/11/2023 | 1565 | Hubspot Inc. | 24,647.13 | USD | 24,647.13 |
| 08/11/2023 | 1565 | PR*LINKEDIN CR | 251.78 | USD | 251.78 |
| 08/12/2023 | 0947 | LA TASCA DEL MONTANES | 98.32 | USD | 98.32 |
| 08/12/2023 | 3154 | CHECKLY | 7.88 | USD | 7.88 |
| 08/13/2023 | 0947 | REST INDEPENDIENTES | 127.94 | USD | 127.94 |
| 08/13/2023 | 5408 | XERO GLOBAL IN-4505634 HTTPSWWW.XEROCAUS | 54.00 | USD | 54.00 |
| 08/14/2023 | 0947 | VIVA AEROBUS CIB | 363.01 | USD | 363.01 |
| 08/14/2023 | 2671 | SEMRUSH 3129610889 MAUS | 229.95 | USD | 229.95 |
| 08/15/2023 | 0947 | DLOCAL*DIDI RIDES MX | 3.90 | USD | 3.90 |
| 08/16/2023 | 0947 | AMERICAN AIRLINES | 656.67 | USD | 656.67 |
| 08/16/2023 | 3154 | FACEBK *BVEAATFV72 | 882.15 | USD | 882.15 |
| 08/17/2023 | 1565 | FS *dripify | 83.32 | USD | 83.32 |
| 08/17/2023 | 3154 | 650 INDUSTRIES (EXPO) | 99.28 | USD | 99.28 |
| 08/18/2023 | 3154 | FACEBK *85LDARPU72 | 322.23 | USD | 322.23 |
| 08/18/2023 | 3154 | FACEBK *LGSPVSKU72 | 171.88 | USD | 171.88 |
| 08/18/2023 | 2326 | XERO GLOBAL IN-4515222 HTTPSWWW.XEROCAUS | 54.00 | USD | 54.00 |
| 08/18/2023 | 4082 | MIRO.COM HTTPSMIRO.COMCAUS | 690.00 | USD | 690.00 |
| 08/20/2023 | 1565 | Audible | 15.13 | USD | 15.13 |
| 08/20/2023 | 4082 | TRELLO.COM* ATLISSIAN ATLISSIAN.COMNYUS | 62.50 | USD | 62.50 |
| 08/23/2023 | 3154 | DNH*GO DADDY EUROPE EU | 178.50 | USD | 178.50 |
| 08/23/2023 | 3154 | FACEBK *PY8BFRPU72 | 893.73 | USD | 893.73 |
| 08/24/2023 | 1565 | FS *dripify | 83.99 | USD | 83.99 |
| 08/24/2023 | 3154 | DNH*GO DADDY EUROPE EU | 24.70 | USD | 24.70 |
| 08/25/2023 | 0947 | DLOCAL*DIDI RIDES MX | 6.38 | USD | 6.38 |
| 08/26/2023 | 0947 | UBR* PENDING.UBER.COM | 23.40 | USD | 23.40 |
| 08/26/2023 | 0947 | DLOCAL*DIDI RIDES MX | 1.00 | USD | 1.00 |
| 08/26/2023 | 0947 | DLOCAL*DIDI RIDES MX | 8.36 | USD | 8.36 |
| 08/27/2023 | 0947 | DLOCAL*DIDI RIDES MX | 10.22 | USD | 10.22 |
| 08/27/2023 | 0947 | UBR* PENDING.UBER.COM | 30.14 | USD | 30.14 |
| 08/27/2023 | 1565 | PR*LINKEDIN CR | 110.00 | USD | 110.00 |

| Date | Last Digits | Merchant | Local Amount | Currency | USD Amount |
|-------------------------|-------------|------------------------------------|--------------|----------|------------|
| 08/27/2023 | 4082 | STREAMYARD.COM HTTPSSTREAMYADEUS | 25.00 | USD | 25.00 |
| 08/28/2023 | 0947 | Hotel Arya | 192.29 | USD | 192.29 |
| 08/28/2023 | 3154 | FACEBK *5WMSERKV72 | 903.10 | USD | 903.10 |
| 08/28/2023 | 0947 | UBR* PENDING.UBER.COM | 24.45 | USD | 24.45 |
| 08/28/2023 | 0947 | UBR* PENDING.UBER.COM | 29.16 | USD | 29.16 |
| 08/28/2023 | 0947 | HOTEL ARYA | -60.54 | USD | -60.54 |
| 08/29/2023 | 2959 | DOCUSIGN 866-219-4318 WAUS | 85.48 | USD | 85.48 |
| 08/30/2023 | 4082 | MONGODBCLOUD CORU MONGODB.COM CAUS | 1,030.50 | USD | 1,030.50 |
| 08/30/2023 | 1565 | PPRO MX*LINKEDIN | 603.72 | USD | 603.72 |
| 08/31/2023 | 0947 | HOTEL AUTENTICO BOUT 1 | 435.65 | USD | 435.65 |
| 08/31/2023 | 0947 | REST AUTENTICO BOUT 5 | 7.63 | USD | 7.63 |
| 08/31/2023 | 0947 | STR*UBER PENDING | 28.85 | USD | 28.85 |
| 08/31/2023 | 1565 | FS *dripify | 83.98 | USD | 83.98 |
| 08/31/2023 | 0947 | DLOCAL*DIDI RIDES MX | 8.48 | USD | 8.48 |
| 08/31/2023 | 0947 | DLOCAL*DIDI RIDES MX | 19.90 | USD | 19.90 |
| 08/31/2023 | 1565 | PR*LINKEDIN CR | 69.73 | USD | 69.73 |
| Total card transactions | | | 71,810.84 | USD | 71,810.84 |

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.