

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

Billing to: Icalia Labs  
Eugenio Garza Sada #3820 Int 801. Mas Palomas (Valle de Santiago).  
Monterrey, Nuevo Leon, 64780  
NSL120730MZ1

Invoice number: **fa3a67091dd8-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$9,800.00 USD**

August Charges: **\$51,358.72 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$51,358.72 MXN**

## Summary

Opening Balance	\$69,198.52 MXN
Payments to Tribal	-\$69,198.52
Total transaction amount	+\$51,358.72
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$50,343.87
Cards International	\$1,014.85
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$51,358.72 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/08/2023	-69,198.52	MXN	-4,051.68
Total Payments	-69,198.52	MXN	-4,051.68

**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
08/03/2023	7170	REST EL BAJIO ARTZ	691.15	MXN	40.62
08/04/2023	8743	ESTAFETA EM2AMEX753	994.14	MXN	57.35
08/04/2023	1756	ENVIAFLORES COM	578.00	MXN	33.34
08/04/2023	7170	WEWORK MEXICO	7,374.70	MXN	425.40
08/04/2023	8105	WEWORK MEXICO	4,402.20	MXN	253.94
08/04/2023	9243	WEWORK MEXICO	4,837.20	MXN	279.03
08/04/2023	4395	ESTAFETA EMEAMEX27A	1,145.74	MXN	66.09
08/05/2023	1756	PAYPAL3	823.00	MXN	48.20
08/05/2023	7004	OPENPAY*VGMX SA DE CV	17,864.00	MXN	1,046.22
08/11/2023	9321	WOR BUSINESS CAPITAL	1,740.00	MXN	101.86
08/14/2023	1756	ENVIAFLORES COM	687.00	MXN	40.42
08/17/2023	1756	INNOVASPORT	1,200.00	MXN	69.99
08/18/2023	1756	DHL WSI Shipment	471.49	MXN	27.57
08/18/2023	1756	INNOVASPORT	1,500.00	MXN	87.72
08/20/2023	1756	ENVIAFLORES COM	623.25	MXN	36.55
08/24/2023	8743	AS DEPORTE	438.00	MXN	26.08
08/27/2023	0043	PR*LINKEDIN CR	4,269.00	MXN	254.83
08/29/2023	7584	KRISP HTTPSKRISP.AICAUS	1,014.85	MXN	60.00
08/31/2023	1756	ENVIAFLORES COM	705.00	MXN	42.07
Total card transactions			51,358.72	MXN	2,997.28

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.