

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

Billing to: LOFT MEDIA LATAM
206 CALLE FILIPINAS 303 Y 304.
San Francisco, Ciudad de Mexico, 03303
LML160208P94

Invoice number: **a2269da6314b-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$10,000.00 USD**

August Charges: **\$72,402.48 MXN**

Due date: **September 10, 2023**

Total outstanding: \$72,402.48 MXN

Summary

Opening Balance	\$120,173.98 MXN
Payments to Tribal	-\$120,173.98
Total transaction amount	+\$72,402.48
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$46,592.81
Cards International	\$25,809.67
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$72,402.48 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-120,173.98	MXN	-7,019.12
Total Payments	-120,173.98	MXN	-7,019.12

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
07/31/2023	7562	ENVATO	3,328.23	MXN	198.00
08/02/2023	9009	PAYPAL *ITUNESAPPST AP	198.00	MXN	11.73
08/02/2023	5417	PR ADOBE CR	3,130.84	MXN	185.52
08/02/2023	6900	WEB*Dot5Hosting 866-5392854 MAUS	220.86	MXN	12.99
08/03/2023	6176	PR ADOBE CR	1,277.69	MXN	75.09
08/03/2023	9831	TELCEL MEXICO CR	488.00	MXN	28.68
08/03/2023	9831	TELCEL MEXICO CR	488.00	MXN	28.68
08/03/2023	6900	Amazon web services aws.amazon.coWAUS	19,516.36	MXN	1,138.40
08/04/2023	9009	PAYPAL *CANVAPTYLIM PA	1,199.00	MXN	69.16
08/04/2023	5808	DRI*Maxon Computer	1,572.65	MXN	90.72
08/04/2023	7522	MONGODBCLOUD LOFT M... MONGODB.COM CAUS	324.86	MXN	18.60
08/05/2023	9009	PAYPAL3	2,500.00	MXN	146.41
08/07/2023	6176	SLACK TH6Q7JBNZ	4,483.43	MXN	262.44
08/08/2023	5417	PR ADOBE CR	721.69	MXN	42.26
08/08/2023	7562	FIGMA MONTHLY RENEWAL	2,195.62	MXN	127.60
08/10/2023	9831	TELCEL MEXICO CR	498.99	MXN	29.24
08/10/2023	6176	GOOGLE *YouTube Member	219.00	MXN	12.83
08/11/2023	9009	PAYPAL3	179.00	MXN	10.48
08/11/2023	6900	Amazon web services aws.amazon.coWAUS	223.74	MXN	13.00
08/12/2023	9009	PAYPAL3	149.00	MXN	8.76
08/12/2023	9831	TELCEL MEXICO CR	938.00	MXN	55.16
08/14/2023	9009	AMAZON MX	2,099.00	MXN	123.49
08/14/2023	5417	PR ADOBE CR	1,277.69	MXN	75.17
08/14/2023	9009	PAYPAL3	169.00	MXN	9.94
08/15/2023	9009	PAYPAL3	179.00	MXN	10.49
08/15/2023	9009	PP*ADOBE INC	1,277.69	MXN	74.89
08/15/2023	9009	PAYPAL3	149.00	MXN	8.73
08/16/2023	6176	FIGMA MONTHLY RENEWAL	394.50	MXN	23.03
08/17/2023	6176	LinkedIn 9320219664	493.92	MXN	28.81
08/18/2023	9009	PP*ADOBE INC	1,277.69	MXN	74.72
08/18/2023	9009	PP*ADOBE INC	399.00	MXN	23.33
08/19/2023	9009	PP*ADOBE INC	699.00	MXN	40.99
08/19/2023	6176	PR ADOBE CR	1,277.69	MXN	74.93
08/19/2023	9009	PAYPAL3	144.06	MXN	8.45
08/19/2023	9009	PAYPAL3	1,330.00	MXN	77.99
08/22/2023	2008	ISEAZY.COM	1,281.69	MXN	75.27

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	6176	PR ADOBE CR	721.69	MXN	42.38
08/23/2023	2008	TYPEFORM, S.L.	596.67	MXN	35.29
08/24/2023	6176	PR ADOBE CR	1,277.69	MXN	76.08
08/24/2023	6176	PR ADOBE CR	1,277.69	MXN	76.08
08/24/2023	9831	TELCEL MEXICO CR	1,348.53	MXN	80.30
08/25/2023	9009	PP*ADOBE INC	399.00	MXN	23.70
08/25/2023	9009	AMAZON MX	1,202.99	MXN	71.47
08/25/2023	5417	PR ADOBE CR	399.00	MXN	23.70
08/25/2023	6176	PR ADOBE CR	1,277.69	MXN	75.90
08/26/2023	6176	PR ADOBE CR	1,277.69	MXN	76.26
08/26/2023	9009	AMAZON MX MARKETPLACE	383.99	MXN	22.92
08/26/2023	9009	PAYPAL *ITUNESAPPST AP	379.00	MXN	22.62
08/27/2023	9009	PAYPAL *ITUNESAPPST AP	1,299.00	MXN	77.54
08/27/2023	9009	PAYPAL3	149.00	MXN	8.89
08/29/2023	2008	APPSUMO PLUS	1,660.41	MXN	98.90
08/30/2023	9009	STRIPE *SOCIALGEST	869.71	MXN	51.76
08/30/2023	9009	PP*ADOBE INC	752.84	MXN	44.81
08/31/2023	9009	PAYPAL3	129.00	MXN	7.70
08/31/2023	5417	PR ADOBE CR	699.00	MXN	41.71
Total card transactions			72,402.48	MXN	4,253.99

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.