

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

Billing to: INNOBYTE TECNOLOGIA
Fernando de Alba #542, Col. Chapalita.
Guadalajara, Jalisco, 44500
ITE130521HU7

Invoice number: 777ada63c762-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$1,500.00 USD

August Charges: \$39,590.31 MXN

Due date: September 10, 2023

Total outstanding: \$14,590.31 MXN

Summary

Opening Balance	\$19,355.55 MXN
Payments to Tribal	-\$44,355.55
Total transaction amount	+\$39,590.31
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$39,590.31
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	\$14,590.31 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-19,355.55	MXN	-1,137.49
08/24/2023	-25,000.00	MXN	-1,488.67
Total Payments	-44,355.55	MXN	-2,626.16

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
08/02/2023	9009	Audible	249.51	MXN	14.78
08/03/2023	9009	FACEBK *NLK3CQKKA2	464.38	MXN	27.29
08/06/2023	3003	Amazon web services	525.05	MXN	30.76
08/06/2023	3003	Amazon web services	1,275.43	MXN	74.71
08/07/2023	9009	APOLLO.IO	328.49	MXN	19.23
08/07/2023	9009	AMAZON MX DIGITAL	129.00	MXN	7.55
08/09/2023	9009	LOOM SUBSCRIPTION	682.22	MXN	39.85
08/10/2023	9009	VIDIQ PRO	170.56	MXN	10.00
08/10/2023	9009	ZAPIER.COM/CHARGE	1,285.54	MXN	75.34
08/10/2023	7008	STR*ZOHOO BOOKS	34.32	MXN	2.01
08/13/2023	9009	WWW.TRUSTINDEX.IO	1,102.06	MXN	64.80
08/13/2023	9009	CHATGPT SUBSCRIPTION	339.10	MXN	19.94
08/13/2023	9009	STREAMYARD.COM	830.79	MXN	48.85
08/15/2023	9009	Audible	646.00	MXN	37.86
08/19/2023	9009	D LOCAL *GODADDY	1,097.99	MXN	64.39
08/21/2023	9009	MAKH.ORG	792.72	MXN	46.52
08/21/2023	9009	D LOCAL *GODADDY	453.23	MXN	26.60
08/23/2023	9009	D LOCAL *GODADDY	529.99	MXN	31.34
08/23/2023	9009	Audible	548.42	MXN	32.43
08/27/2023	3003	Amazon web services	507.80	MXN	30.31
08/27/2023	7008	STR*ZOHOO ZOHOO CORP	26,308.80	MXN	1,570.47
08/27/2023	9009	PR ADOBE CR	399.00	MXN	23.82
08/30/2023	9009	Audible	131.99	MXN	7.86
08/30/2023	9009	Audible	380.05	MXN	22.62
08/31/2023	9009	MeisterLabs	377.87	MXN	22.55
Total card transactions			39,590.31	MXN	2,351.88

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.