

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

Billing to: YOKO TECNOLOGIA SAPI DE CV  
Belisario DomÁnguez No. 2470, Piso 4, Int. 422.  
Monterrey, Nuevo Leon, 64060  
YTE210824PD9

Invoice number: **b40c2162cc3e-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$2,000.00 USD**

Overdue - Pay Now: **\$2,373.33 MXN**

August Charges: **\$36,431.91 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$38,805.24 MXN**

## Summary

Opening Balance	\$34,265.64 MXN
Payments to Tribal	-\$31,892.31
Total transaction amount	+\$36,431.91
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$36,431.91
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	\$38,805.24 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-31,892.31	MXN	-1,889.80
Total Payments	-31,892.31	MXN	-1,889.80

**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	1665	PR ADOBE CR	499.29	MXN	29.80
08/01/2023	1665	Hubspot Inc.	4,172.38	MXN	249.05
08/02/2023	1665	PR ADOBE CR	649.00	MXN	38.46
08/05/2023	1665	PR ADOBE CR	499.29	MXN	29.24
08/08/2023	1665	COMPRA MICROSOFT	519.00	MXN	30.39
08/08/2023	1665	MICROSOFT	177.00	MXN	10.36
08/08/2023	1665	PR*XBOX 1 800 283 2952	115.00	MXN	6.73
08/11/2023	1665	PAYPAL *E4SWN8TPGU8	6,193.61	MXN	362.57
08/11/2023	1665	MERCADO PAGO 4	14,500.00	MXN	848.83
08/12/2023	1665	AMAZON MX	500.00	MXN	29.40
08/12/2023	1665	PRODUCTO MICROSOFT	209.00	MXN	12.29
08/12/2023	1665	Hubspot Inc.	853.84	MXN	50.21
08/16/2023	1665	PlayStation Network	394.33	MXN	23.02
08/17/2023	1665	PLAYSTATION NETWORK	394.33	MXN	23.00
08/17/2023	1665	PLAYSTATION NETWORK	394.33	MXN	23.00
08/19/2023	1665	MICROSOFT	249.00	MXN	14.60
08/20/2023	1665	PRODUCTO MICROSOFT	176.99	MXN	10.38
08/21/2023	1665	STRIPE *SIRENA MX STRI	2,134.31	MXN	125.24
08/21/2023	1665	MICROSOFT	115.00	MXN	6.75
08/22/2023	1665	MICROSOFT	35.00	MXN	2.06
08/23/2023	1665	PRODUCTO MICROSOFT	79.00	MXN	4.67
08/23/2023	1665	PRODUCTO MICROSOFT	349.00	MXN	20.64
08/23/2023	1665	MICROSOFT	35.00	MXN	2.07
08/23/2023	1665	MICROSOFT	71.00	MXN	4.20
08/23/2023	1665	MICROSOFT	79.00	MXN	4.67
08/23/2023	1665	MICROSOFT	177.00	MXN	10.47
08/25/2023	1665	MICROSOFT	519.00	MXN	30.83
08/27/2023	1665	INVOICEHOME.COM	84.05	MXN	5.02
08/29/2023	1665	PLAYSTATION NETWORK	388.94	MXN	23.17
08/29/2023	1665	PLAYSTATION NETWORK	388.94	MXN	23.17
08/29/2023	1665	PLAYSTATION NETWORK	388.94	MXN	23.17
08/29/2023	1665	PLAYSTATION NETWORK	388.94	MXN	23.17
08/29/2023	1665	PlayStation Network	388.94	MXN	23.17
08/29/2023	1665	PAYPAL *WORLDWIDEPA	313.46	MXN	18.67
Total card transactions			36,431.91	MXN	2,142.47

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.