

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

Billing to: Manufactura Artemistas SAPI de CV
Cefatel 235, Local 202.
Ciudad de Mexico, Ciudad de Mexico, 8400
MAR160406171

Invoice number: 579caab3286f-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$5,000.00 USD

August Charges: \$39,370.62 MXN

Due date: September 10, 2023

Total outstanding: \$39,370.62 MXN

Summary

Opening Balance	\$65,240.01 MXN
Payments to Tribal	-\$65,240.01
Total transaction amount	+\$39,370.62
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$39,370.62
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	\$39,370.62 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-65,240.01	MXN	-3,810.54
Total Payments	-65,240.01	MXN	-3,810.54

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	0009	IZZI WEB PAGO	919.00	MXN	54.46
08/03/2023	5883	CONEKTA*BORZODELIVERY	1,000.00	MXN	58.77
08/03/2023	5883	FOILCO LTD	2,473.78	MXN	145.38
08/04/2023	0009	Google LLC GSUITE_arte	3,613.74	MXN	208.46
08/04/2023	5883	STRIPE *UBER TRIP	99.96	MXN	5.77
08/04/2023	0009	TELMEX CARGO RECURR 3	914.00	MXN	52.72
08/04/2023	5883	MERPAGO*3PRODUCTOS	1,163.58	MXN	67.12
08/05/2023	5883	STR*UBER TRIP	116.29	MXN	6.81
08/06/2023	5883	MERPAGO*6PRODUCTOS	724.15	MXN	42.42
08/06/2023	5883	STR*UBER TRIP	132.56	MXN	7.77
08/11/2023	5883	BUCKLEGUY.COM LLC	4,321.50	MXN	252.98
08/13/2023	5883	STRIPE *UBER TRIP	131.59	MXN	7.74
08/13/2023	5883	MERPAGO*6PRODUCTOS	-282.15	MXN	-16.59
08/17/2023	5883	DHL EXPRESS CE	3,805.07	MXN	221.92
08/17/2023	0009	IZZI DOM	969.00	MXN	56.51
08/18/2023	5883	STRIPE *UBER TRIP	97.10	MXN	5.68
08/18/2023	5883	ASPEL DE MEXICO I	1,381.56	MXN	80.79
08/20/2023	5883	STRIPE *UBER TRIP	100.16	MXN	5.87
08/24/2023	0009	AMECE AC I MU	10,323.00	MXN	614.70
08/25/2023	5883	STRIPE *UBER TRIP	110.47	MXN	6.56
08/26/2023	5883	STRIPE *UBER TRIP	113.54	MXN	6.78
08/27/2023	5883	PAYPAL *PEDIDOSCOM	3,527.47	MXN	210.57
08/27/2023	5883	STRIPE *UBER TRIP	79.95	MXN	4.77
08/31/2023	5883	STRIPE *UBER TRIP	79.97	MXN	4.77
08/31/2023	5883	MERPAGO*MERCADOLIBRE	416.14	MXN	24.83
08/31/2023	5883	PAYPAL *PEDIDOSCOM	3,039.19	MXN	181.34
Total card transactions			39,370.62	MXN	2,318.90

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.