

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

Billing to: Manzana verde technologies Calle general juan cano 129 San Miguel de Chapultepec . México, México, 11850 MVT191121A99 Invoice number: f9e42eaed000-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$20,000.00 USD
August Charges: \$15,790.30 USD
Due date: September 10, 2023

Total outstanding: \$15,790.30 USD

## **Summary**

Opening Balance	\$10,925.30 USD
Payments to Tribal	-\$10,925.30
Total transaction amount	+\$15,790.30
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$8,439.48
Cards International	\$7,350.82
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$15,790.30 USD



Payments to Tribal					
Date	Local Amount	Currency	USD Amount		
08/12/2023	-10,925.30	USD	-10,925.30		
Total Payments	-10,925.30	USD	-10,925.30		

Credits				
Date	Туре	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	USD	0.00		



Card trans	sactions				
Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
07/30/2023	7107	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	29.98	USD	29.98
08/01/2023	3995	DIGITALOCEAN.COM DIGITALOCEAN.NYUS	266.81	USD	266.81
08/01/2023	6806	RAPPICBS	0.18	USD	0.18
08/01/2023	6806	RAPPICBS	16.23	USD	16.23
08/01/2023	6806	RAPPI SUPERMERCADOS CB	39.71	USD	39.71
08/01/2023	7107	GOOGLE *GSUITE_manzana cc@google.comCAUS	519.54	USD	519.54
08/01/2023	3995	GOOGLE *CLOUD QNQ85G cc@google.comCAUS	764.16	USD	764.16
08/01/2023	6843	GOOGLE*ADS1956027843 CC GOOGLE.COMCAUS	476.06	USD	476.06
08/01/2023	2243	SUPERHUMAN HTTPSSUPERHUMCAUS	30.00	USD	30.00
08/02/2023	3004	PYU*PAYU	63.61	USD	63.61
08/02/2023	3995	Amazon web services aws.amazon.coWAUS	3,509.61	USD	3,509.61
08/02/2023	7107	NOTION LABS, INC. HTTPSWWW.NOTICAUS	39.68	USD	39.68
08/03/2023	6806	PROPIO RESTAURANTES CO	4.43	USD	4.43
08/03/2023	6806	RAPPI SUPERMERCADOS CB	5.12	USD	5.12
08/03/2023	6806	RAPPI SUPERMERCADOS CB	36.55	USD	36.55
08/03/2023	8984	MESSAGEBIRD.COM	39.62	USD	39.62
08/03/2023	4255	UBER *TRIP HELP.UBER.C	6.90	USD	6.90
08/04/2023	3995	NAME-CHEAP.COM* FOJ9UI WWW.NAMECHEAPAZUS	22.16	USD	22.16
08/04/2023	6806	RAPPI SUPERMERCADOS CB	3.87	USD	3.87
08/04/2023	6806	RAPPICBS	15.73	USD	15.73
08/04/2023	6806	RAPPI SUPERMERCADOS CB	2.02	USD	2.02
08/04/2023	6806	RAPPI SUPERMERCADOS CB	35.27	USD	35.27
08/04/2023	8307	Adjust GmbH	480.42	USD	480.42
08/04/2023	9067	Indeed Jobs	290.58	USD	290.58
08/04/2023	3004	ALEGRA CAN* COBRO RECU	28.42	USD	28.42
08/04/2023	6806	RAPPICBS	-2.04	USD	-2.04
08/04/2023	3995	TWILIO SENDGRID WWW.TWILIO.COCAUS	391.03	USD	391.03
08/04/2023	7107	CANVA* I03867-37065733 HTTPSCANVA.CODEUS	7.58	USD	7.58
08/05/2023	6806	PROPIO RESTAURANTES CO	4.56	USD	4.56
08/05/2023	8984	ACTIVECAMPAIGN, INC.	1,023.26	USD	1,023.26
08/05/2023	9067	PROPIO RESTAURANTES CO	9.15	USD	9.15
08/05/2023	9067	PAYU PAGOSONLINE	107.79	USD	107.79
08/05/2023	9206	Pipedrive OU	4.93	USD	4.93
08/06/2023	8984	MESSAGEBIRD.COM	40.81	USD	40.81
08/06/2023	9067	PROPIO RESTAURANTES CO	9.18	USD	9.18
08/06/2023	3995	SENTRY HTTPSSENTRY.ICAUS	44.00	USD	44.00



Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/07/2023	6806	RAPPI SUPERMERCADOS CB	21.05	USD	21.05
08/07/2023	3995	OPENAI OPENAI.COM CAUS	1.17	USD	1.17
08/09/2023	3995	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	50.00	USD	50.00
08/10/2023	3004	PAYU*SOLUCIONES ALEGRA	11.15	USD	11.15
08/10/2023	6806	RAPPI CBS	28.69	USD	28.69
08/10/2023	6806	RAPPI SUPERMERCADOS CB	4.47	USD	4.47
08/10/2023	6806	RAPPI SUPERMERCADOS CB	4.84	USD	4.84
08/10/2023	6806	RAPPI SUPERMERCADOS CB	18.75	USD	18.75
08/10/2023	3995	DISCORD* NITROMONTHLY, HTTPSDISCORD.CAUS	13.48	USD	13.48
08/10/2023	2243	CHATGPT SUBSCRIPTION OPENALCOM CAUS	20.00	USD	20.00
08/11/2023	1550	ZAP-HOSTING.COM	14.39	USD	14.39
08/11/2023	8984	MESSAGEBIRD.COM	40.37	USD	40.37
08/12/2023	3995	GITHUB, INC. HTTPSGITHUB.CCAUS	44.00	USD	44.00
08/14/2023	2243	CALENDLY HTTPSCALENDLYGAUS	10.00	USD	10.00
08/15/2023	1550	SYNCWITH.COM	25.09	USD	25.09
08/15/2023	1550	CHATGPT SUBSCRIPTION	20.08	USD	20.08
08/15/2023	7107	GOOGLE *Google Storage 855-836-3987 CAUS	9.99	USD	9.99
08/16/2023	8984	MESSAGEBIRD.COM	40.00	USD	40.00
08/16/2023	3995	RAILWAY.APP HTTPSRAILWAY.CAUS	5.00	USD	5.00
08/17/2023	3964	Pipedrive OU	270.53	USD	270.53
08/17/2023	6806	PROPIO RESTAURANTES CO	2.99	USD	2.99
08/17/2023	6806	PROPIO RESTAURANTES CO	4.25	USD	4.25
08/17/2023	6806	RAPPI SUPERMERCADOS CB	2.43	USD	2.43
08/18/2023	6806	PROPIO RESTAURANTES CO	9.05	USD	9.05
08/19/2023	6806	PROPIO RESTAURANTES CO	5.79	USD	5.79
08/19/2023	6806	RAPPI SUPERMERCADOS CB	4.20	USD	4.20
08/19/2023	9476	Pipedrive OU	12.73	USD	12.73
08/19/2023	9476	UBER * PENDING	9.16	USD	9.16
08/19/2023	6806	RAPPI CBS	-2.08	USD	-2.08
08/20/2023	3004	PAYU*SOLUCIONES ALEGRA	60.51	USD	60.51
08/20/2023	6806	PROPIO RESTAURANTES CO	10.35	USD	10.35
08/20/2023	8984	MESSAGEBIRD.COM	40.36	USD	40.36
08/20/2023	1550	MESSAGEBIRD UK PUSHER	99.90	USD	99.90
08/21/2023	9067	PAYU PAGOSONLINE	90.83	USD	90.83
08/21/2023	9476	Pipedrive OU	11.77	USD	11.77
08/21/2023	3995	APPSHEET PUBLISH PRO HTTPSWWW.APPSCAUS	50.00	USD	50.00
08/24/2023	9877	RL360	429.56	USD	429.56
08/24/2023	9067	PROPIO RESTAURANTES CO	8.67	USD	8.67



Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/24/2023	2243	FACEBK Z48Q4QBZ82 650-5434800 CAUS	901.54	USD	901.54
08/25/2023	8307	FACEBK 8U5AGQTZ82	607.86	USD	607.86
08/25/2023	6806	RAPPI SUPERMERCADOS CB	4.26	USD	4.26
08/25/2023	2243	GOOGLE *ADS1956027843 cc@google.comCAUS	500.00	USD	500.00
08/26/2023	8984	MESSAGEBIRD.COM	40.43	USD	40.43
08/26/2023	8307	FACEBK 9F4WMR7Z82	610.74	USD	610.74
08/26/2023	6843	CKO*aircall.io 888-240692 NYUS	226.27	USD	226.27
08/27/2023	6806	PROPIO RESTAURANTES CO	3.40	USD	3.40
08/27/2023	9877	LP LATAM XP	90.39	USD	90.39
08/27/2023	2243	GOOGLE*ADS1956027843 CC GOOGLE.COMCAUS	500.00	USD	500.00
08/28/2023	6806	PROPIO RESTAURANTES CO	3.33	USD	3.33
08/29/2023	2243	PLATZI BASIC HTTPSPLATZI.CCAUS	31.38	USD	31.38
08/29/2023	2243	DROPBOX, INC. HTTPSWWW.DOCSCAUS	15.00	USD	15.00
08/31/2023	6806	PROPIO RESTAURANTES CO	8.84	USD	8.84
08/31/2023	6806	RAPPI	5.59	USD	5.59
08/31/2023	8984	TREBLE.AI	2,336.56	USD	2,336.56
08/31/2023	8984	MESSAGEBIRD.COM	34.28	USD	34.28
Total card tra	nsactions		15,790.30	USD	15,790.30

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.