

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

Billing to: KPI ESTRATEGIA INMOBILIARIA SA DE CV
Palmira 351 Piso 4 Privadas del Pedregal ., TORRE VERTICE
San Luis Potosí, San Luis Potosí, 78295
KEI161205121

Invoice number: **5f4bafc7eb5f-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,000.00 USD**

August Charges: **\$56,304.48 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$9,366.97 MXN**

Summary

Opening Balance	\$9,348.93 MXN
Payments to Tribal	-\$56,286.44
Total transaction amount	+\$56,304.48
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$56,304.48
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	\$9,366.97 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-10,323.43	MXN	-606.69
08/17/2023	-18,208.29	MXN	-1,061.94
08/24/2023	-21,384.24	MXN	-1,273.37
08/31/2023	-6,370.48	MXN	-380.11
Total Payments	-56,286.44	MXN	-3,322.11

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	9478	JetBrains Americas INC	165.66	MXN	9.89
08/03/2023	9478	TWILIO INC	167.06	MXN	9.82
08/03/2023	9478	WIX.COM	383.86	MXN	22.56
08/04/2023	2104	Indeed Jobs	2,687.47	MXN	155.02
08/04/2023	9478	GOOGLE*GSUITE PERFILAN	3,212.22	MXN	185.29
08/05/2023	5853	ACTIVECAMPAIGN, INC.	1,706.40	MXN	99.94
08/07/2023	9478	TWILIO SENDGRID	344.92	MXN	20.19
08/08/2023	9478	WIXCOM	145.00	MXN	8.49
08/09/2023	9478	CHATGPT SUBSCRIPTION	341.11	MXN	19.92
08/09/2023	9478	TWILIO INC	174.28	MXN	10.18
08/11/2023	5853	ACTIVECAMPAIGN, INC.	5,438.13	MXN	318.35
08/11/2023	2104	ESTAFETA COM 1	1,800.00	MXN	105.37
08/13/2023	2104	UNITED BSP	19,962.00	MXN	1,173.74
08/13/2023	2104	DESPEGAR	1,744.60	MXN	102.58
08/14/2023	9478	TWILIO INC	171.12	MXN	10.07
08/15/2023	5853	D LOCAL *GODADDY	529.99	MXN	31.06
08/16/2023	5853	PR ADOBE CR	721.69	MXN	42.13
08/18/2023	9478	TWILIO INC	170.56	MXN	9.97
08/21/2023	2104	AEROMEXICO AV OL	2,787.00	MXN	163.54
08/21/2023	5853	AEROMEXICO AV OL	2,787.00	MXN	163.54
08/21/2023	2104	DESPEGAR	305.00	MXN	17.90
08/21/2023	5853	DESPEGAR	305.00	MXN	17.90
08/22/2023	9478	TWILIO INC	186.48	MXN	10.95
08/25/2023	5853	UBIFLOW AUTOMOTIVE SL	1,025.00	MXN	60.89
08/26/2023	9478	TWILIO INC	170.88	MXN	10.20
08/27/2023	5853	ZOOM.US 888-799-9666	584.57	MXN	34.90
08/29/2023	2104	Hubspot Inc.	6,289.42	MXN	374.63
08/29/2023	2104	PR*LINKEDIN CR	1,829.00	MXN	108.95
08/30/2023	9478	TWILIO INC	169.06	MXN	10.06
Total card transactions			56,304.48	MXN	3,308.03

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.