

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

Billing to: KODE IT SC
TORRES ADALID 707 DESP 601, COL DEL VALLE, ALC BENITO
JUAREZ CDMX, CP 03100.
Ciudad de Mexico, Ciudad de Mexico, 3100
KIT1312161X4

Invoice number: cc23fd4042e6-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$14,389.00 USD

August Charges: \$32,190.47 MXN

Due date: September 10, 2023

Total outstanding: \$32,190.47 MXN

Summary

Opening Balance	\$13,810.59 MXN
Payments to Tribal	-\$13,810.59
Total transaction amount	+\$32,190.47
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$32,190.47
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	\$32,190.47 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-13,810.59	MXN	-808.41
Total Payments	-13,810.59	MXN	-808.41

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	7984	GOOGLE *GSUITE_kode.co cc@google.comCAUS	3,367.36	MXN	199.50
08/04/2023	3005	PAYPAL *MAPLATAMSAP	13,920.00	MXN	802.96
08/05/2023	1006	Amazon web services	66.74	MXN	3.91
08/05/2023	1006	Amazon web services	4,038.89	MXN	236.54
08/05/2023	9006	STRIPE *UBER TRIP	59.91	MXN	3.51
08/05/2023	9006	STRIPE *UBER TRIP	151.81	MXN	8.89
08/05/2023	9006	STRIPE *UBER TRIP	227.26	MXN	13.31
08/05/2023	1904	LIVERPOOL	1,231.00	MXN	72.09
08/06/2023	9006	STR*UBER PENDING	89.99	MXN	5.27
08/06/2023	9006	STRIPE *UBER TRIP	69.94	MXN	4.10
08/06/2023	9006	STRIPE *UBER TRIP	79.90	MXN	4.68
08/10/2023	6546	WALMART VENTA EN LIN3	2,348.00	MXN	137.61
08/10/2023	9006	STRIPE *UBER TRIP	49.98	MXN	2.93
08/10/2023	9006	STRIPE *UBER TRIP	79.98	MXN	4.69
08/11/2023	6546	WALMART SUPER 1	1,552.52	MXN	90.88
08/11/2023	9006	STRIPE *UBER TRIP	41.36	MXN	2.42
08/19/2023	9006	STR*UBER PENDING	248.39	MXN	14.57
08/19/2023	9006	STRIPE *UBER TRIP	195.76	MXN	11.48
08/20/2023	9006	YAHOO SMALL BUSINESS	153.93	MXN	9.03
08/20/2023	4353	DHL INSUR KANSAS	392.57	MXN	23.02
08/20/2023	9006	STRIPE *UBER TRIP	89.92	MXN	5.27
08/20/2023	9006	STRIPE *UBER TRIP	99.91	MXN	5.86
08/24/2023	1006	BROWSERSTACK.COM	197.43	MXN	11.76
08/24/2023	1006	BROWSERSTACK.COM	769.99	MXN	45.85
08/24/2023	4353	MERPAGO*18PRODUCTOS	2,014.90	MXN	119.98
08/26/2023	9006	STRIPE *UBER TRIP	99.93	MXN	5.96
08/28/2023	3005	DRI*SafeJKA	224.42	MXN	13.41
08/28/2023	4353	MERPAGO*NODOFINAL	328.68	MXN	19.64
Total card transactions			32,190.47	MXN	1,879.12

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.