

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

Billing to: INSAITE SAPI DE CV
BLVD Manuel Avila Camacho Reforma Social 156. Piso 2 Oficina
207
Ciudad de Mexico, Ciudad de Mexico, 11650
INS180808CU5

Invoice number: 4077b228dbc4-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$5,000.00 USD

August Charges: \$78,347.55 MXN

Due date: September 10, 2023

Total outstanding: \$78,347.55 MXN

Summary

Opening Balance	\$49,615.49 MXN
Payments to Tribal	-\$49,615.49
Total transaction amount	+\$78,347.55
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$78,347.55
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	\$78,347.55 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/01/2023	-49,615.49	MXN	-2,961.53
Total Payments	-49,615.49	MXN	-2,961.53

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
08/05/2023	3406	ISHOP MIXUP SANTA FE	24,999.00	MXN	1,464.08
08/06/2023	1684	ANTARIS VALLE	1,723.12	MXN	100.94
08/06/2023	1684	ANTARIS VALLE	1,723.60	MXN	100.97
08/06/2023	3406	OPERADORA UBC	2,979.00	MXN	174.50
08/06/2023	3406	STRIPE *UBER TRIP	120.52	MXN	7.06
08/06/2023	3406	STARBUCKS T2 INTERNACI	358.00	MXN	20.97
08/06/2023	3406	TAXIS EBSSA MTY XVI	650.00	MXN	38.08
08/07/2023	3406	KAMPAI 401	2,422.00	MXN	141.77
08/07/2023	3406	REST LA EMBAJADA	1,988.35	MXN	116.39
08/07/2023	3406	RV*COPEMSA	749.02	MXN	43.84
08/07/2023	3406	LAZARO Y DIEGO REST	759.00	MXN	44.43
08/07/2023	3406	STR*UBER PENDING	72.23	MXN	4.23
08/07/2023	3406	STR*UBER TRIP	55.57	MXN	3.25
08/11/2023	7319	PALOMINOS PALM	8,655.36	MXN	506.68
08/13/2023	3406	PARRILLA URBA SANTA FE	3,340.00	MXN	196.39
08/14/2023	3406	BOL POLANCO	3,169.00	MXN	186.45
08/14/2023	3406	COSTCO SANTA FE	3,255.40	MXN	191.53
08/14/2023	3406	OXXO ANAHUAC I MEX	437.00	MXN	25.71
08/14/2023	3406	SORIANA252 MIYANA	1,130.00	MXN	66.48
08/16/2023	3406	STRIPE *UBER TRIP	209.90	MXN	12.25
08/18/2023	7319	NESPRESSO MEXICO	3,090.00	MXN	180.71
08/18/2023	3406	CA VIRREYES	2,091.85	MXN	122.33
08/20/2023	3406	TELEVIA RECARGAS APPV3	200.00	MXN	11.73
08/20/2023	7319	REST SUNTORY LOMAS	10,999.75	MXN	645.13
08/21/2023	1684	CHATGPT SUBSCRIPTION	342.45	MXN	20.09
08/26/2023	3398	FIGMA ANNUAL RENEWAL	2,827.43	MXN	168.76
Total card transactions			78,347.55	MXN	4,594.75

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.