

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

Billing to: IT DIGITAL WORKPLACE SAPI DE CV  
RIO ORINOCO 213B INT 306. DEL VALLE  
San Pedro Garza García, Nuevo Leon, 66220  
IDW160929H32

Invoice number: **c3fa2bab38c2-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$6,500.00 USD**

August Charges: **\$136,817.63 MXN**

Due date: **September 10, 2023**

Total outstanding: **-\$18,055.65 MXN**

## Summary

Opening Balance	-	\$24,873.28 MXN
Payments to Tribal	-	\$130,000.00
Total transaction amount	+	\$136,561.27
Tribal Pay Local		\$0.00
Tribal Pay International		\$0.00
Cards Local		\$113,081.09
Cards International		\$23,480.18
Total fees	+	\$256.36
Financing Fees		\$0.00
Late Fees		\$0.00
Global Card Fee		\$256.36
Credits		\$0.00
Closing Balance	-	\$18,055.65 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/29/2023	-130,000.00	MXN	-7,743.52
Total Payments	-130,000.00	MXN	-7,743.52

**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	2374	Amazon web services	31.38	MXN	1.87
08/04/2023	2374	D LOCAL*GO DADDY	4,593.38	MXN	264.97
08/05/2023	2374	Amazon web services	31.68	MXN	1.86
08/05/2023	9990	Amazon web services	13,865.97	MXN	812.07
08/05/2023	9990	Amazon web services	30,381.33	MXN	1,779.30
08/07/2023	7440	TWILIO SENDGRID	4,305.01	MXN	252.00
08/10/2023	2508	CFE SUM SERV BAS CR MU	832.00	MXN	48.76
08/11/2023	7440	CHATGPT SUBSCRIPTION	341.22	MXN	19.98
08/11/2023	2150	WORDPRESS 2V2HHWDRFF	655.06	MXN	38.35
08/11/2023	7440	Twilio SS2K3S8PX6LRBV4	270.16	MXN	15.82
08/13/2023	2374	AMAZON MX MARKETPLACE	15,123.60	MXN	889.25
08/15/2023	7440	FILESTACK	2,112.30	MXN	123.81
08/15/2023	9742	OXXO GAS MORONES PRIET	1,550.38	MXN	90.87
08/15/2023	4966	FACEBK YK3Y2SKGY2	15,470.27	MXN	900.00
08/17/2023	2150	GRAIN.COM	1,615.43	MXN	94.22
08/17/2023	2150	PAYPAL3	123.40	MXN	7.20
08/17/2023	2150	WORDPRESS U02JS49ZVY	650.93	MXN	37.96
08/18/2023	1108	DEEL INC.	17,630.94	MXN	1,031.07
08/18/2023	2823	GPO NAL PROV MODELO	3,648.53	MXN	213.37
08/19/2023	7440	MIDJOURNEY INC.	171.39	MXN	10.05
08/19/2023	2374	AMAZON COM	2,061.85	MXN	120.91
08/19/2023	2374	AMAZON COM	5,649.51	MXN	331.29
08/20/2023	7440	STRIPE *PSICOMETRICASM	1,044.00	MXN	61.23
08/23/2023	2374	AMAZON MX MARKETPLACE	-7.17	MXN	-0.42
08/24/2023	7440	Twilio Q69D39WSN9LJ8X6	263.90	MXN	15.71
08/26/2023	2150	CALENDLY	1,680.77	MXN	100.32
08/26/2023	4966	FACEBK DAKZPU3HY2	7,296.59	MXN	432.28
08/26/2023	4966	FACEBK PARH9T3GY2	713.32	MXN	42.26
08/28/2023	2150	ZOOM.US 888-799-9666	1,461.38	MXN	87.33
08/30/2023	7440	LANDBOT (HELLO UMI SL)	1,818.73	MXN	108.24
08/30/2023	7440	TYPEFORM, S.L.	1,174.03	MXN	69.87
Total card transactions			136,561.27	MXN	8,001.80

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

**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.