

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

Billing to: SIENOIS  
Av. Presidente Masaryk 61, 901-B. Otra no especificada en el  
cat logo, Miguel Hidalgo  
Ciudad de M xico, CDMX, 11560  
SIE171003FK6

Invoice number: 91e0e231d81d-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$0.00 USD

August Charges: \$10,511.39 MXN

Due date: September 10, 2023

Total outstanding: -\$2,742.70 MXN

## Summary

|                          |                  |
|--------------------------|------------------|
| Opening Balance          | - \$8,254.09 MXN |
| Payments to Tribal       | - \$5,000.00     |
| Total transaction amount | + \$10,511.39    |
| Tribal Pay Local         | \$0.00           |
| Tribal Pay International | \$0.00           |
| Cards Local              | \$4,954.23       |
| Cards International      | \$5,557.16       |
| Total fees               | \$0.00           |
| Financing Fees           | \$0.00           |
| Late Fees                | \$0.00           |
| Global Card Fee          | \$0.00           |
| Credits                  | \$0.00           |
| Closing Balance          | - \$2,742.70 MXN |

Payments to Tribal

| Date           | Local Amount | Currency | USD Amount |
|----------------|--------------|----------|------------|
| 08/14/2023     | -5,000.00    | MXN      | -294.17    |
| Total Payments | -5,000.00    | MXN      | -294.17    |

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              | 9785        | GOOGLE *GSUITE_sienois cc@google.comCAUS | 118.83       | MXN      | 7.04       |
| 08/03/2023              | 9785        | ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS    | 298.13       | MXN      | 17.39      |
| 08/05/2023              | 5005        | PAYPAL *NEUBOX                           | 626.28       | MXN      | 36.68      |
| 08/06/2023              | 5005        | PAYPAL4                                  | 347.88       | MXN      | 20.38      |
| 08/09/2023              | 4066        | MICROSOFT#G026845747                     | 1,382.19     | MXN      | 80.13      |
| 08/13/2023              | 5005        | NEUBOX INTERNET CIB                      | 301.48       | MXN      | 17.73      |
| 08/13/2023              | 5005        | NEUBOX INTERNET CIB                      | 301.48       | MXN      | 17.73      |
| 08/13/2023              | 5005        | NEUBOX INTERNET CIB                      | 301.48       | MXN      | 17.73      |
| 08/13/2023              | 5005        | NEUBOX INTERNET CIB                      | 347.88       | MXN      | 20.45      |
| 08/14/2023              | 5005        | PAYPAL4                                  | 394.28       | MXN      | 23.20      |
| 08/18/2023              | 5005        | NEUBOX INTERNET CIB                      | 197.08       | MXN      | 11.53      |
| 08/24/2023              | 5005        | NEUBOX INTERNET CIB                      | 185.48       | MXN      | 11.04      |
| 08/24/2023              | 5005        | NEUBOX INTERNET CIB                      | 185.48       | MXN      | 11.04      |
| 08/24/2023              | 5005        | NEUBOX INTERNET CIB                      | 185.48       | MXN      | 11.04      |
| 08/24/2023              | 5005        | NEUBOX INTERNET CIB                      | 220.28       | MXN      | 13.12      |
| 08/24/2023              | 5005        | NEUBOX INTERNET CIB                      | 510.28       | MXN      | 30.39      |
| 08/24/2023              | 5005        | NEUBOX INTERNET CIB                      | 510.28       | MXN      | 30.39      |
| 08/26/2023              | 5005        | NEUBOX INTERNET CIB                      | 220.28       | MXN      | 13.15      |
| 08/28/2023              | 4066        | SEMRUSH                                  | 3,876.84     | MXN      | 229.95     |
| Total card transactions |             |  | 10,511.39    | MXN      | 620.11     |

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.