

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

Billing to: WAX REVOLUTION,  
AMSTERDAM 127 A.  
Ciudad de Mexico, Ciudad de Mexico, 6100  
WRE1012142Z0

Invoice number: **4bedbd346923-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$25,000.00 USD**

August Charges: **\$197,992.94 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$197,992.94 MXN**

## Summary

Opening Balance	\$142,289.27 MXN
Payments to Tribal	-\$142,289.27
Total transaction amount	+\$197,992.94
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$189,853.98
Cards International	\$8,138.96
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$197,992.94 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/10/2023	-142,289.27	MXN	-8,339.01
Total Payments	-142,289.27	MXN	-8,339.01

**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	1291	CFE CONTIGO MU	1,799.00	MXN	107.38
08/01/2023	1276	EL BUEN SAZON DE MI TI	732.00	MXN	43.69
08/01/2023	1276	FERRET KIMURA	3,758.50	MXN	224.34
08/02/2023	1276	AUTOZONE 7479 1	190.00	MXN	11.26
08/03/2023	1276	CLIP MX*CHARLY PIZZA S	776.00	MXN	45.60
08/03/2023	9262	CASTORES CANADA	215.06	MXN	12.64
08/03/2023	6134	AMAZON MX MARKETPLACE	-76.92	MXN	-4.52
08/04/2023	9004	ADT SECURITY CR MU	3,960.00	MXN	228.43
08/04/2023	9262	3943 NETO JUSTO SIERRA	83.50	MXN	4.82
08/05/2023	9993	ZTL*CYBERMILENIUM	450.00	MXN	26.35
08/06/2023	2420	H&M	2,094.00	MXN	122.66
08/06/2023	1276	HOME DEPOT8692 L VISTA	185.00	MXN	10.84
08/06/2023	1004	WIREDTREE.COM	3,606.60	MXN	211.27
08/07/2023	9262	CLIP MX*CERRAJERIA HOR	1,531.00	MXN	89.62
08/07/2023	9262	NETPAY*WAX REVOLUTION	0.01	MXN	0.00
08/07/2023	2130	DNH*GODADDY.COM	3,781.21	MXN	221.33
08/09/2023	9004	MICROSOFT	9,800.01	MXN	572.40
08/10/2023	9262	CLIP MX*LA FORTALEZA	655.00	MXN	38.39
08/11/2023	2873	STRIPE *UBER TRIP	16,798.34	MXN	983.37
08/11/2023	6134	PR ADOBE CR	721.69	MXN	42.25
08/12/2023	1276	SODIMAC INTERLOMAS	1,357.00	MXN	79.80
08/12/2023	2420	NETPAY *WAX REVOLUTION	330.00	MXN	19.41
08/12/2023	1276	HOME DEPOT8692 L VISTA	54.50	MXN	3.21
08/12/2023	6134	AMAZON MX MARKETPLACE	585.77	MXN	34.45
08/12/2023	6134	AMAZON MX MARKETPLACE	1,300.00	MXN	76.45
08/13/2023	3511	SHUTTERSTOCK IRELAND L	836.76	MXN	49.20
08/13/2023	7111	KLAVIYO INC. SOFTWARE KLAVIYO.COM MAUS	8,138.96	MXN	475.00
08/14/2023	1276	FERRET KIMURA	9,817.44	MXN	577.61
08/14/2023	9004	MICROSOFT	10,824.00	MXN	636.83
08/14/2023	9262	OFFICE MAX CONDESA	12,063.10	MXN	709.73
08/15/2023	9262	COSTCO SAN ANTONIO	8,928.13	MXN	523.30
08/15/2023	9262	COSTCO SAN ANTONIO	10,754.57	MXN	630.35
08/17/2023	2420	PR ADOBE CR	299.00	MXN	17.44
08/17/2023	9993	POINTMP*COPIAS	16,240.00	MXN	947.15
08/18/2023	1276	KHAB TELECOM	590.00	MXN	34.50
08/18/2023	2130	OPENPAY*ROTOPLAS SERVI	658.00	MXN	38.48

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/18/2023	2420	FACEBK *X3E6SSB6Y2	1,580.66	MXN	92.44
08/18/2023	2420	FACEBK *77HFLT6Y2	18.28	MXN	1.07
08/19/2023	1276	FERRE TORNILLOS ERMITA	243.00	MXN	14.25
08/19/2023	9993	PAYUMEX*GOOGLE*ADS*MX	45,000.00	MXN	2,638.86
08/20/2023	1276	FERR IDEA	2,580.77	MXN	151.36
08/21/2023	9262	CLIP MX*TESACRIL	2,175.00	MXN	127.63
08/23/2023	3511	Shopify* 192225094	1,696.59	MXN	100.33
08/24/2023	1276	DISTRIBUIDORA PINTAVIG	624.50	MXN	37.19
08/25/2023	1276	SAMARA	61.00	MXN	3.62
08/25/2023	1276	HOME DEPOT IZTAPA	162.00	MXN	9.62
08/26/2023	1276	EL SURTIDOR OBS	962.71	MXN	57.46
08/26/2023	6134	AMAZON MX MARKETPLACE	1,982.72	MXN	118.35
08/26/2023	9993	CLIP MX*PAPELERIA TREC	2,016.00	MXN	120.33
08/26/2023	1276	ACE HAR PABCUS	630.62	MXN	37.64
08/28/2023	1276	LA MEXICANA FERRT	283.00	MXN	16.91
08/28/2023	1004	PR ADOBE CR	1,277.69	MXN	76.35
08/30/2023	8038	ZOOM.US 888-799-9666	263.17	MXN	15.66
08/31/2023	9262	HOME DEPOT IZTAPA	2,598.00	MXN	155.01
Total card transactions			197,992.94	MXN	11,619.11

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.