

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

Billing to: PLAY BUSINESS SAPI DE CV., INSTITUCION DE
FINANCIAMIENTO COLECTIVO
YACATAS 219, COL. NARVARTE PONIENTE, BENITO JUAREZ..
Ciudad de MÃ©xico, Distrito Federal, 03020
PBU1403266T2

Invoice number: **be8d276584f9-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$13,125.00 USD**

August Charges: **\$85,678.85 MXN**

Due date: **September 10, 2023**

Total outstanding: \$85,678.85 MXN

Summary

Opening Balance	\$49,435.77 MXN
Payments to Tribal	-\$49,435.77
Total transaction amount	+\$85,678.85
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$76,897.69
Cards International	\$8,781.16
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$85,678.85 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-49,435.77	MXN	-2,894.54
Total Payments	-49,435.77	MXN	-2,894.54

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	8747	CALENDLY	1,335.16	MXN	79.70
08/01/2023	8747	Pipedrive OU	11,816.17	MXN	705.30
08/02/2023	5101	RocketReach 8332123828	884.54	MXN	52.41
08/02/2023	6691	WWW.STORYBLOK.COM	1,652.26	MXN	97.91
08/04/2023	6691	CIRCLECI.COM	250.95	MXN	14.48
08/06/2023	3004	D LOCAL*STARLINK	1,350.00	MXN	79.08
08/06/2023	6691	CIRCLECI.COM	259.34	MXN	15.19
08/08/2023	0756	Neutrino Api	171.53	MXN	10.04
08/09/2023	7005	EBANX DIGITAL GOODS CR	19,432.67	MXN	1,135.02
08/09/2023	1000	DROPBOX, INC. HTTPSWWW.DOCSCAUS	258.74	MXN	15.00
08/11/2023	6691	OPENPAY*HOSTINGER	697.99	MXN	40.86
08/11/2023	6691	OPENPAY*HOSTINGER	697.99	MXN	40.86
08/11/2023	6691	CIRCLECI.COM	255.91	MXN	14.98
08/11/2023	6691	LASTPASS.COM	614.19	MXN	35.95
08/12/2023	5268	DRUO ONLINE DRUO.COM FLUS	5,122.51	MXN	299.00
08/13/2023	6005	PR*LINKEDIN CR	1,829.00	MXN	107.54
08/13/2023	2627	WWW.MAKE.COM WWW.MAKE.COM NYUS	181.46	MXN	10.59
08/13/2023	5268	BC.BASECAMP 4 5190348 312-281-5333 ILUS	1,696.33	MXN	99.00
08/14/2023	6691	CIRCLECI.COM	254.32	MXN	14.96
08/14/2023	6691	MAILTRAP	254.90	MXN	15.00
08/14/2023	5967	MOTIONARRA* MOTION ARR MOTIONARRAY.CDEUS	513.56	MXN	29.99
08/16/2023	6691	MESSAGEBIRD UK PUSHER	833.22	MXN	48.64
08/18/2023	3004	OPENPAY*ROTOPLAS SERVI	249.00	MXN	14.56
08/18/2023	3004	Storytel Latin America	169.00	MXN	9.88
08/18/2023	3004	EBANX CANVA	319.00	MXN	18.66
08/18/2023	3004	Google Nest	230.00	MXN	13.45
08/18/2023	6691	CIRCLECI.COM	256.01	MXN	14.97
08/18/2023	0734	ADOBE INC MXN 408-536-6000 CAUS	14,139.76	MXN	820.75
08/18/2023	5967	MANYCHAT.COM MANYCHAT.COM CAUS	258.42	MXN	15.00
08/20/2023	6691	CIRCLECI.COM	256.15	MXN	15.02
08/20/2023	5268	MAILERSEND HTTPSWWW.MAILNYUS	429.46	MXN	25.00
08/21/2023	4439	SYNTHESIA LIMITED	513.67	MXN	30.14
08/21/2023	6691	CIRCLECI.COM	770.51	MXN	45.21
08/21/2023	6691	OPENPAY*HOSTINGER	697.99	MXN	40.96
08/21/2023	7005	MIRO.COM	4,109.40	MXN	241.14
08/22/2023	6697	CONEKTA*LEGALARIO	580.00	MXN	34.06

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/24/2023	6691	APPSIGNAL	2,365.81	MXN	140.88
08/24/2023	8747	TYPEFORM, S.L.	1,687.72	MXN	100.50
08/25/2023	6005	LUCIDCHART.COM/CHARGE	169.35	MXN	10.06
08/25/2023	6691	Twilio BMPMRWV59583FKG	5,796.90	MXN	344.37
08/26/2023	1395	TLDX SOLUTIONS GMBH	420.19	MXN	25.08
08/26/2023	6691	CIRCLECI.COM	252.12	MXN	15.05
08/27/2023	5268	WRITESONIC* WRITESONIC HTTPSWRITESONDEUS	320.68	MXN	19.00
08/31/2023	6691	CIRCLECI.COM	251.58	MXN	15.01
08/31/2023	6691	FS *jotform.com	654.10	MXN	39.03
08/31/2023	7005	CLOUDFLARE	419.29	MXN	25.02
Total card transactions			85,678.85	MXN	5,034.30

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.