

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

Billing to: GH9  
Av. Bonampak UC 54 LT 1-02 MZ 27 Edificio Diomeda Piso 7  
Local 707 y 708.  
San Francisco, California, 77500  
GHX131111D98

Invoice number: **def7ecc69689-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$58,190.00 USD**

August Charges: **\$588,007.90 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$221,276.27 MXN**

## Summary

|                          |                  |
|--------------------------|------------------|
| Opening Balance          | \$366,731.63 MXN |
| Payments to Tribal       | -\$733,463.26    |
| Total transaction amount | +\$588,007.90    |
| Tribal Pay Local         | \$0.00           |
| Tribal Pay International | \$0.00           |
| Cards Local              | \$524,044.56     |
| Cards International      | \$63,963.34      |
| Total fees               | \$0.00           |
| Financing Fees           | \$0.00           |
| Late Fees                | \$0.00           |
| Global Card Fee          | \$0.00           |
| Credits                  | \$0.00           |
| Closing Balance          | \$221,276.27 MXN |

**Payments to Tribal**

| Date           | Local Amount | Currency | USD Amount |
|----------------|--------------|----------|------------|
| 08/02/2023     | -366,731.63  | MXN      | -21,730.90 |
| 08/22/2023     | -366,731.63  | MXN      | -21,536.71 |
| Total Payments | -733,463.26  | MXN      | -43,267.61 |

**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 |
|------------|-------------|---|--------------|----------|------------|
| 07/31/2023 | 6062        | PADDLE.NET* SHORTPIXEL PADDLE.COM NYUS    | 112.45       | MXN      | 6.69       |
| 08/01/2023 | 9219        | GRAMMARLY COKJETQYB GRAMMARLY.COMCAUS     | 506.37       | MXN      | 30.00      |
| 08/01/2023 | 6062        | DIGITALOCEAN.COM DIGITALOCEAN.NYUS        | 4,818.44     | MXN      | 285.47     |
| 08/01/2023 | 2082        | GOOGLE GSUITE_frogsmia650-2530000 CAUS    | 506.37       | MXN      | 30.00      |
| 08/01/2023 | 2082        | Google LLC GSUITE_cncha650-2530000 CAUS   | 3,077.38     | MXN      | 182.32     |
| 08/01/2023 | 2082        | GOOGLE *GSUITE_hroof.c cc@google.comCAUS  | 2,734.39     | MXN      | 162.00     |
| 08/01/2023 | 2082        | GOOGLE *GSUITE_frogske cc@google.comCAUS  | 303.82       | MXN      | 18.00      |
| 08/01/2023 | 2082        | GOOGLE *GSUITE_frogsco cc@google.comCAUS  | 577.26       | MXN      | 34.20      |
| 08/01/2023 | 2082        | GOOGLE *GSUITE_frogsmys cc@google.comCAUS | 334.20       | MXN      | 19.80      |
| 08/01/2023 | 2082        | GOOGLE *GSUITE_lavicen cc@google.comCAUS  | 33,626.47    | MXN      | 1,992.21   |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGSTHO CC GOOGLE.COMCAUS  | 30.38        | MXN      | 1.80       |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FRENCH27 CC GOOGLE.COMCAUS  | 101.27       | MXN      | 6.00       |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FREDs-HO CC GOOGLE.COMCAUS  | 253.18       | MXN      | 15.00      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE LAJEFECI CC GOOGLE.COMCAUS  | 101.27       | MXN      | 6.00       |
| 08/01/2023 | 2082        | GOOGLE*GSUITE CHARLIES CC GOOGLE.COMCAUS  | 303.82       | MXN      | 18.00      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGLAS CC GOOGLE.COMCAUS   | 2,065.99     | MXN      | 122.40     |
| 08/01/2023 | 2082        | GOOGLE*GSUITE PORFIRIO CC GOOGLE.COMCAUS  | 11,131.69    | MXN      | 659.50     |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGSBOU CC GOOGLE.COMCAUS  | 273.44       | MXN      | 16.20      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGSORL CC GOOGLE.COMCAUS  | 1,203.13     | MXN      | 71.28      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE HARRYS.C CC GOOGLE.COMCAUS  | 7,661.37     | MXN      | 453.90     |
| 08/01/2023 | 2082        | GOOGLE*GSUITE COMENEAT CC GOOGLE.COMCAUS  | 607.64       | MXN      | 36.00      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGSCAB CC GOOGLE.COMCAUS  | 607.64       | MXN      | 36.00      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGSNYC CC GOOGLE.COMCAUS  | 202.55       | MXN      | 12.00      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE SENORFRO CC GOOGLE.COMCAUS  | 202.55       | MXN      | 12.00      |
| 08/01/2023 | 6622        | GOOGLE*GSUITE FROGSCAN CC GOOGLE.COMCAUS  | 425.35       | MXN      | 25.20      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE CARLOSAN CC GOOGLE.COMCAUS  | 303.82       | MXN      | 18.00      |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGSARU CC GOOGLE.COMCAUS  | 30.38        | MXN      | 1.80       |
| 08/01/2023 | 2082        | GOOGLE*GSUITE FROGSPLA CC GOOGLE.COMCAUS  | 577.26       | MXN      | 34.20      |
| 08/01/2023 | 2082        | APH*CODERO.COM 866-2263376 TXUS           | 2,768.15     | MXN      | 164.00     |
| 08/02/2023 | 3339        | AMAZON MX MARKETPLACE                     | -1.34        | MXN      | -0.08      |
| 08/02/2023 | 3339        | AMAZON MX MARKETPLACE                     | -0.97        | MXN      | -0.06      |
| 08/02/2023 | 0121        | ADOBE INC MXN 800-833-6687 CAUS           | 729.07       | MXN      | 42.88      |
| 08/04/2023 | 8101        | GOOGLE GSUITE_charlie                     | 216.82       | MXN      | 12.51      |
| 08/04/2023 | 7005        | KISSFLOW SOFTWARE                         | 6,240.40     | MXN      | 359.97     |
| 08/04/2023 | 6244        | AMAZON PRIME                              | 99.00        | MXN      | 5.71       |

| Date       | Last Digits | Merchant                                | Local Amount | Currency | USD Amount |
|------------|-------------|---|--------------|----------|------------|
| 08/04/2023 | 3339        | AMAZON MX MARKETPLACE                   | -91.54       | MXN      | -5.28      |
| 08/04/2023 | 3339        | MERPAGO*MERCADOLIBRE                    | -2,388.00    | MXN      | -137.75    |
| 08/04/2023 | 3339        | MERPAGO*MERCADOLIBRE                    | 2,388.00     | MXN      | 137.75     |
| 08/04/2023 | 8804        | PR ADOBE CR                             | 721.69       | MXN      | 41.63      |
| 08/05/2023 | 3339        | AMAZON MX MARKETPLACE                   | 405.00       | MXN      | 23.72      |
| 08/05/2023 | 3339        | MERCADO PAGO 4                          | 528.16       | MXN      | 30.93      |
| 08/05/2023 | 8101        | ADOBE CREATIVE CLOUD                    | 721.69       | MXN      | 42.27      |
| 08/05/2023 | 8101        | ADOBE CREATIVE CLOUD                    | 721.69       | MXN      | 42.27      |
| 08/05/2023 | 3339        | AMAZON COM                              | 4,735.01     | MXN      | 277.31     |
| 08/05/2023 | 3339        | MERCADO PAGO 4                          | 560.00       | MXN      | 32.80      |
| 08/05/2023 | 3339        | MERCADO PAGO 4                          | 910.00       | MXN      | 53.29      |
| 08/06/2023 | 7005        | PR ADOBE CR                             | 399.00       | MXN      | 23.37      |
| 08/06/2023 | 3339        | AMAZON MX MARKETPLACE                   | 607.99       | MXN      | 35.62      |
| 08/06/2023 | 8101        | ADOBE CREATIVE CLOUD                    | 721.69       | MXN      | 42.28      |
| 08/06/2023 | 8101        | ADOBE CREATIVE CLOUD                    | 721.69       | MXN      | 42.28      |
| 08/06/2023 | 8101        | ADOBE STOCK                             | 752.84       | MXN      | 44.10      |
| 08/06/2023 | 8101        | ADOBE STOCK                             | 752.84       | MXN      | 44.10      |
| 08/06/2023 | 8101        | PR ADOBE CR                             | 721.69       | MXN      | 42.28      |
| 08/06/2023 | 6622        | ADOBE *CREATIVE CLOUD 408-536-6000 CAUS | 687.80       | MXN      | 39.99      |
| 08/07/2023 | 8101        | ADOBE STOCK                             | 752.84       | MXN      | 44.07      |
| 08/07/2023 | 8760        | WYSE SERVICES BV                        | 69,930.23    | MXN      | 4,093.40   |
| 08/07/2023 | 4504        | AMAZON MX                               | 99.00        | MXN      | 5.80       |
| 08/08/2023 | 8002        | TAP WEB MEXICO                          | 22,674.00    | MXN      | 1,327.60   |
| 08/08/2023 | 8184        | ZARA                                    | 2,498.00     | MXN      | 146.26     |
| 08/08/2023 | 8101        | ADOBE CREATIVE CLOUD                    | 1,277.69     | MXN      | 74.81      |
| 08/09/2023 | 2082        | APH*CODERO.COM 866-2263376 TXUS         | 3,553.37     | MXN      | 206.00     |
| 08/10/2023 | 2305        | www.aliexpress.com                      | 1,681.50     | MXN      | 98.55      |
| 08/10/2023 | 8101        | PR ADOBE CR                             | 721.69       | MXN      | 42.30      |
| 08/10/2023 | 8101        | PR ADOBE CR                             | 721.69       | MXN      | 42.30      |
| 08/10/2023 | 8101        | ADOBE CREATIVE CLOUD                    | 721.69       | MXN      | 42.30      |
| 08/10/2023 | 2082        | APH*CODERO.COM 866-2263376 TXUS         | 1,805.06     | MXN      | 105.00     |
| 08/10/2023 | 6062        | SEMRUSH, INC 800-815-9959 MAUS          | 2,062.07     | MXN      | 119.95     |
| 08/11/2023 | 8101        | ADOBE CREATIVE CLOUD                    | 1,277.69     | MXN      | 74.80      |
| 08/11/2023 | 3339        | MERPAGO*BOGNER                          | 5,396.40     | MXN      | 315.91     |
| 08/11/2023 | 3339        | MERPAGO*MERCADOLIBRE                    | 895.00       | MXN      | 52.39      |
| 08/11/2023 | 3339        | MERPAGO*MERCADOLIBRE                    | 2,370.00     | MXN      | 138.74     |
| 08/11/2023 | 3339        | MERPAGO*MOMENTA                         | 2,356.00     | MXN      | 137.92     |

| Date       | Last Digits | Merchant                         | Local Amount | Currency | USD Amount |
|------------|-------------|----------------------------------|--------------|----------|------------|
| 08/11/2023 | 8184        | AMAZON COM                       | -191.90      | MXN      | -11.23     |
| 08/11/2023 | 8924        | FRESHWORKS INC FRESHWORKS.COCAUS | 61.61        | MXN      | 3.58       |
| 08/12/2023 | 3339        | MERCADO PAGO 4                   | 403.34       | MXN      | 23.72      |
| 08/12/2023 | 8184        | PAYPAL *SHEIN                    | 248.00       | MXN      | 14.58      |
| 08/12/2023 | 2305        | AMAZON MX MARKETPLACE            | 258.67       | MXN      | 15.21      |
| 08/12/2023 | 3339        | AMAZON MX                        | 629.30       | MXN      | 37.01      |
| 08/12/2023 | 3339        | AMAZON MX                        | 941.90       | MXN      | 55.39      |
| 08/12/2023 | 3339        | AMAZON MX                        | 2,110.17     | MXN      | 124.09     |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 1,252.60     | MXN      | 73.66      |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 1,252.60     | MXN      | 73.66      |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 1,252.60     | MXN      | 73.66      |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 1,252.60     | MXN      | 73.66      |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 7,485.85     | MXN      | 440.23     |
| 08/12/2023 | 7005        | AMAZON MX                        | 644.40       | MXN      | 37.90      |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 158.98       | MXN      | 9.35       |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 342.05       | MXN      | 20.12      |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 2,668.20     | MXN      | 156.91     |
| 08/12/2023 | 3339        | PAYPAL *SCHAUFFELEM              | 7,803.17     | MXN      | 458.89     |
| 08/12/2023 | 3339        | PAYPAL *SCHAUFFELEM              | 11,379.62    | MXN      | 669.21     |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 476.97       | MXN      | 28.05      |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 2,220.00     | MXN      | 130.55     |
| 08/12/2023 | 3339        | AMAZON MX MARKETPLACE            | 2,727.00     | MXN      | 160.37     |
| 08/13/2023 | 3339        | AMAZON MX MARKETPLACE            | 423.22       | MXN      | 24.88      |
| 08/13/2023 | 3339        | AMAZON MX MARKETPLACE            | 1,437.76     | MXN      | 84.54      |
| 08/13/2023 | 3339        | AMAZON MX MARKETPLACE            | 2,328.00     | MXN      | 136.88     |
| 08/13/2023 | 3339        | AMAZON MX MARKETPLACE            | 2,875.52     | MXN      | 169.08     |
| 08/13/2023 | 7005        | AMAZON MX MARKETPLACE            | 685.01       | MXN      | 40.28      |
| 08/13/2023 | 2526        | SHEIN.COM                        | 3,540.70     | MXN      | 208.19     |
| 08/13/2023 | 3339        | MERCADO PAGO 4                   | 1,400.00     | MXN      | 82.32      |
| 08/13/2023 | 8184        | AMAZON MX MARKETPLACE            | 1,678.03     | MXN      | 98.67      |
| 08/13/2023 | 0840        | JETBLUE AIRWAYS                  | 508.64       | MXN      | 29.91      |
| 08/13/2023 | 0840        | JETBLUE AIRWAYS                  | 508.64       | MXN      | 29.91      |
| 08/13/2023 | 0840        | JETBLUE AIRWAYS                  | 508.64       | MXN      | 29.91      |
| 08/13/2023 | 0840        | JETBLUE AIRWAYS                  | 508.64       | MXN      | 29.91      |
| 08/13/2023 | 8101        | EBANX CANVA                      | 149.00       | MXN      | 8.76       |
| 08/14/2023 | 3339        | LIVERPOOL POR INTERNET           | 7,198.00     | MXN      | 423.49     |
| 08/14/2023 | 8076        | PAYPAL *MONDAYCOMIN              | 8,000.00     | MXN      | 470.68     |

| Date       | Last Digits | Merchant                                    | Local Amount | Currency | USD Amount |
|------------|-------------|---|--------------|----------|------------|
| 08/14/2023 | 3339        | AMAZON MX MARKETPLACE                       | 1,196.00     | MXN      | 70.37      |
| 08/15/2023 | 3339        | AMAZON MX MARKETPLACE                       | 299.99       | MXN      | 17.58      |
| 08/15/2023 | 3339        | AMAZON MX MARKETPLACE                       | 299.99       | MXN      | 17.58      |
| 08/15/2023 | 7005        | AMAZON MX                                   | 20,384.42    | MXN      | 1,194.78   |
| 08/15/2023 | 8076        | AIRDNA MARKET DATA                          | 679.33       | MXN      | 39.82      |
| 08/15/2023 | 8184        | AMAZON MX MARKETPLACE                       | 195.00       | MXN      | 11.43      |
| 08/15/2023 | 8184        | AMAZON MX MARKETPLACE                       | 815.53       | MXN      | 47.80      |
| 08/15/2023 | 2082        | APH*CODERO.COM 866-2263376 TXUS             | 3,999.92     | MXN      | 232.70     |
| 08/16/2023 | 7005        | ZOOM.US 888-799-9666                        | 295.71       | MXN      | 17.26      |
| 08/16/2023 | 1790        | TYPEFORM, S.L.                              | 1,683.44     | MXN      | 98.27      |
| 08/17/2023 | 5112        | HILTON FORT LAUDERDALE                      | 1,735.73     | MXN      | 101.23     |
| 08/17/2023 | 5112        | HILTON FORT LAUDERDALE                      | 2,399.99     | MXN      | 139.97     |
| 08/17/2023 | 3339        | AMAZON MX MARKETPLACE                       | 1,533.46     | MXN      | 89.43      |
| 08/17/2023 | 8804        | AMAZON MX                                   | 3,249.00     | MXN      | 189.49     |
| 08/17/2023 | 8924        | FRESHWORKS INC FRESHWORKS.COCAUS            | 1,865.68     | MXN      | 108.00     |
| 08/17/2023 | 2082        | APH*CODERO.COM 866-2263376 TXUS             | 86.37        | MXN      | 5.00       |
| 08/18/2023 | 3339        | PAYPAL3                                     | 1,746.00     | MXN      | 102.11     |
| 08/18/2023 | 3339        | STORYBLOCKS                                 | 153,604.85   | MXN      | 8,982.95   |
| 08/18/2023 | 2082        | APH*CODERO.COM 866-2263376 TXUS             | 4,858.25     | MXN      | 282.00     |
| 08/19/2023 | 9355        | ZOHO-ZOHO CORP                              | 19,056.47    | MXN      | 1,117.50   |
| 08/19/2023 | 8804        | AMAZON MX MARKETPLACE                       | 7,672.38     | MXN      | 449.92     |
| 08/20/2023 | 3339        | Amazon Prime                                | 256.67       | MXN      | 15.05      |
| 08/20/2023 | 8184        | AMAZON MX                                   | 274.97       | MXN      | 16.13      |
| 08/21/2023 | 6062        | NAME-CHEAP.COM* NKA8GG<br>WWW.NAMECHEAPAZUS | 253.42       | MXN      | 14.76      |
| 08/21/2023 | 3339        | AMAZON MX MARKETPLACE                       | 5,038.40     | MXN      | 295.65     |
| 08/21/2023 | 3339        | AMAZON PRIME                                | 49.00        | MXN      | 2.88       |
| 08/21/2023 | 3339        | LIVERPOOL POR INTERNET                      | 955.20       | MXN      | 56.05      |
| 08/21/2023 | 3339        | EBW GENERAL                                 | 4,781.00     | MXN      | 280.54     |
| 08/21/2023 | 3339        | MERPAGO*MERCADOLIBRE                        | 2,388.00     | MXN      | 140.13     |
| 08/21/2023 | 3339        | MERPAGO*MERCADOLIBRE                        | 7,152.00     | MXN      | 419.67     |
| 08/21/2023 | 3339        | AMAZON MX MARKETPLACE                       | 499.99       | MXN      | 29.34      |
| 08/21/2023 | 3339        | Amazon Prime                                | -255.65      | MXN      | -15.00     |
| 08/21/2023 | 3339        | MERPAGO*CALIDADTEXTILS                      | 670.00       | MXN      | 39.31      |
| 08/21/2023 | 3339        | MERPAGO*MERCADOLIBRE                        | 4,900.00     | MXN      | 287.53     |
| 08/21/2023 | 8184        | AMAZON MX MARKETPLACE                       | 273.59       | MXN      | 16.05      |
| 08/22/2023 | 3339        | AMAZON MX MARKETPLACE                       | 629.80       | MXN      | 36.99      |
| 08/22/2023 | 3339        | AMAZON MX MARKETPLACE                       | 944.70       | MXN      | 55.48      |

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|-------------------------|-------------|--|--------------|----------|------------|
| 08/22/2023              | 3339        | AMAZON MX MARKETPLACE                    | 944.70       | MXN      | 55.48      |
| 08/22/2023              | 3339        | AMAZON MX MARKETPLACE                    | 1,602.89     | MXN      | 94.13      |
| 08/22/2023              | 3339        | AMAZON MX MARKETPLACE                    | 5,949.90     | MXN      | 349.41     |
| 08/22/2023              | 7005        | AMAZON MX                                | 621.95       | MXN      | 36.52      |
| 08/22/2023              | 6622        | ADOBE INC MXN 800-833-6687 CAUS          | 1,297.85     | MXN      | 75.65      |
| 08/23/2023              | 3339        | AMAZON MX MARKETPLACE                    | -1.10        | MXN      | -0.07      |
| 08/24/2023              | 3339        | AMAZON MX MARKETPLACE                    | 1,099.00     | MXN      | 65.44      |
| 08/24/2023              | 8101        | ADOBE 2                                  | 721.69       | MXN      | 42.97      |
| 08/24/2023              | 5109        | AMZN Mktp US*TQ26V2K31 Amzn.com/billWAUS | 583.04       | MXN      | 34.46      |
| 08/25/2023              | 3339        | AMAZON COM                               | 1,086.86     | MXN      | 64.57      |
| 08/25/2023              | 8101        | ADOBE CREATIVE CLOUD                     | 1,277.69     | MXN      | 75.90      |
| 08/25/2023              | 8002        | CFE SUM SERV BAS MU                      | 75.00        | MXN      | 4.46       |
| 08/25/2023              | 8101        | AKKY                                     | 3,974.00     | MXN      | 236.08     |
| 08/25/2023              | 3339        | AMAZON MX MARKETPLACE                    | -25.83       | MXN      | -1.53      |
| 08/25/2023              | 3339        | AMAZON MX MARKETPLACE                    | -25.20       | MXN      | -1.50      |
| 08/25/2023              | 3339        | AMAZON MX MARKETPLACE                    | 7,376.85     | MXN      | 438.23     |
| 08/25/2023              | 3339        | Amazon Prime                             | -253.17      | MXN      | -15.04     |
| 08/25/2023              | 3339        | Amazon Prime                             | 253.73       | MXN      | 15.07      |
| 08/26/2023              | 8101        | PR ADOBE CR                              | 721.69       | MXN      | 43.08      |
| 08/26/2023              | 8101        | ADOBE CREATIVE CLOUD                     | 721.69       | MXN      | 43.08      |
| 08/26/2023              | 8184        | MERCADO PAGO 1                           | 237.00       | MXN      | 14.15      |
| 08/26/2023              | 8101        | AKKY                                     | 2,466.00     | MXN      | 147.19     |
| 08/27/2023              | 8101        | PR ADOBE CR                              | 721.69       | MXN      | 43.08      |
| 08/27/2023              | 3339        | AMAZON MX MARKETPLACE                    | -25.83       | MXN      | -1.54      |
| 08/27/2023              | 8184        | ZARA                                     | -2,498.00    | MXN      | -149.11    |
| 08/27/2023              | 2105        | ASANA.COM HTTPSWWW.ASANCAUS              | 4,087.48     | MXN      | 242.18     |
| 08/28/2023              | 3339        | AMAZON MX MARKETPLACE                    | -25.83       | MXN      | -1.54      |
| 08/28/2023              | 3339        | AMAZON MX MARKETPLACE                    | -4.97        | MXN      | -0.30      |
| 08/30/2023              | 2082        | GRAMMARLY CONQM63WV GRAMMARLY.COMCAUS    | 2,437.64     | MXN      | 144.00     |
| 08/31/2023              | 8184        | MERCADO PAGO 1                           | 271.19       | MXN      | 16.18      |
| 08/31/2023              | 8002        | IZZI DOM                                 | 640.00       | MXN      | 38.19      |
| Total card transactions |             |  | 588,007.90   | MXN      | 34,502.56  |

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.