

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

Billing to: GREYTECH SOLUCIONES
Av. Javier Barros Sierra, int. e404, Lomas de Santa FÃ©, Ãlvaro
ObregÃ³n, C.P. 01210.
Toluca de Lerdo, Estado de MÃ©xico, 16035
GSO170424PD2

Invoice number: **d7bda59cf4d1-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$15,000.00 USD**

August Charges: **\$71,196.07 MXN**

Due date: **September 10, 2023**

Total outstanding: \$71,196.07 MXN

Summary

Opening Balance	\$206,771.06 MXN
Payments to Tribal	-\$206,771.06
Total transaction amount	+\$69,830.84
Tribal Pay Local	\$44,033.60
Tribal Pay International	\$0.00
Cards Local	\$0.00
Cards International	\$25,797.24
Total fees	+\$1,365.23
Financing Fees	\$1,171.07
Late Fees	\$0.00
Global Card Fee	\$194.16
Credits	\$0.00
Closing Balance	\$71,196.07 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-206,771.06	MXN	-12,151.53
Total Payments	-206,771.06	MXN	-12,151.53

Credits

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions

Date	Beneficiary	Local Amount	Currency	USD Amount
08/11/2023	GLOBAL CERTIFICATION BUREAU	44,033.60	MXN	2,577.73
Total Tribal Pay transactions		44,033.60	MXN	2,577.73

Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/02/2023	2404	MONGODBCLOUD REM.TOOLS	2,842.67	MXN	167.19
08/03/2023	2404	G2ABVSHOP	466.82	MXN	27.23
08/03/2023	2404	GITHUB, INC.	1,028.62	MXN	60.00
08/05/2023	2404	OnePUb	927.75	MXN	53.93
08/05/2023	2404	POSTMAN BASIC MONTHLY	1,634.28	MXN	95.00
08/05/2023	2404	VERCEL PRO	1,703.09	MXN	99.00
08/08/2023	2404	ORY CORP	309.73	MXN	18.00
08/09/2023	2404	FONDA ARGENTINA OCEANI	1,595.57	MXN	92.50
08/10/2023	2404	MIRO.COM	687.64	MXN	40.00
08/10/2023	2404	SENTRY	498.54	MXN	29.00
08/13/2023	2404	CHATGPT SUBSCRIPTION	342.69	MXN	20.00
08/13/2023	2404	NGROK 3RRS6U9ASNN-0004	428.37	MXN	25.00
08/13/2023	2404	LARAVEL VAPOR	668.25	MXN	39.00
08/14/2023	2404	SENORA TANAKA	3,371.25	MXN	196.87
08/15/2023	2404	REPLIT, INC.	343.78	MXN	20.00
08/18/2023	2404	1PASSWORD	860.53	MXN	49.95
08/19/2023	2404	VYSOR BILLING.VYSOR.IO	171.81	MXN	10.00
08/19/2023	2404	GITHUB, INC.	2,841.52	MXN	165.39
08/23/2023	2404	UIZARD	2,453.23	MXN	144.00
08/23/2023	2404	UIZARD	-2,453.23	MXN	-144.00
08/25/2023	2404	PR ADOBE CR	2,509.83	MXN	147.99
08/28/2023	2404	CRONITOR USERS	1,685.95	MXN	100.00
08/28/2023	2404	ORY CORP	303.47	MXN	18.00
08/29/2023	2404	LEANPUB	575.08	MXN	34.00
Total card transactions			25,797.24	MXN	1,508.05

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.