

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

Billing to: Clara  
Av Sonora 46, Roma Nte., Cuauhtémoc, 06700 Ciudad de  
México, CDMX.  
San Francisco, California, 6700  
XAXX010101000

Invoice number: 7c869e5214f2-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$28,000.00 USD

August Charges: \$14,844.74 USD

Due date: September 10, 2023

Total outstanding: \$14,844.74 USD

## Summary

Opening Balance	\$14,103.76 USD
Payments to Tribal	-\$14,103.76
Total transaction amount	+\$14,798.59
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$10,594.56
Cards International	\$4,204.03
Total fees	+\$46.15
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$46.15
Credits	\$0.00
Closing Balance	\$14,844.74 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-14,103.76	USD	-14,103.76
Total Payments	-14,103.76	USD	-14,103.76

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	USD	0.00

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
07/31/2023	3867	INVOICENINJA WWW.INVOICENIFLUS	14.00	USD	14.00
08/01/2023	3867	CYPRESS.IO HTTPSWWW.CYPRGAUS	75.00	USD	75.00
08/01/2023	3867	NGROK AAOEAX5R01-0005 HTTPSNGROK.COCAUS	25.00	USD	25.00
08/01/2023	2708	PANDADOC, INC. 888-865-8755 CAUS	118.00	USD	118.00
08/02/2023	3867	XERO GLOBAL IN-4484635 HTTPSWWW.XEROCAUS	54.00	USD	54.00
08/04/2023	3867	TWILIO SENDGRID WWW.TWILIO.COCAUS	101.95	USD	101.95
08/05/2023	3867	MONGODBCLOUD CLARAS... MONGODB.COM CAUS	1,145.60	USD	1,145.60
08/07/2023	2708	TRELLO.COM* ATLISSIAN ATLISSIAN.COMNYUS	12.50	USD	12.50
08/08/2023	2708	LOOM SUBSCRIPTION HTTPSWWW.LOOMCAUS	60.00	USD	60.00
08/09/2023	3867	DESCRIPT HTTPSWWW.DESCCAUS	15.00	USD	15.00
08/10/2023	2708	ZAPIER.COM/CHARGE ZAPIER.COM CAUS	73.50	USD	73.50
08/13/2023	3867	BROWSERSTACK.COM BROWSERSTACK.DEUS	39.00	USD	39.00
08/13/2023	4537	MAILOSUR.COM	84.00	USD	84.00
08/13/2023	4537	SKETCH	72.00	USD	72.00
08/14/2023	2708	INTERCOM.IO HTTPSWWW.INTECAUS	5,033.59	USD	5,033.59
08/14/2023	3867	ADOBE *CREATIVE CLOUD 408-536-6000 CAUS	54.99	USD	54.99
08/14/2023	3867	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	16.79	USD	16.79
08/15/2023	4537	MSFT * E0400OH0E1	4,039.03	USD	4,039.03
08/15/2023	2708	INTERCOM.IO HTTPSWWW.INTECAUS	342.59	USD	342.59
08/15/2023	4537	BALSAMIQ TRID_1758264	9.00	USD	9.00
08/16/2023	2708	FIREFLIES.AI HTTPSFIREFLIECAUS	96.24	USD	96.24
08/18/2023	2708	FIREFLIES.AI HTTPSFIREFLIECAUS	94.97	USD	94.97
08/18/2023	3867	ADOBE *CREATIVE CLOUD 408-536-6000 CAUS	54.99	USD	54.99
08/19/2023	3867	XERO GLOBAL IN-4517272 HTTPSWWW.XEROCAUS	228.37	USD	228.37
08/19/2023	3867	XERO GLOBAL IN-4517999 HTTPSWWW.XEROCAUS	89.30	USD	89.30
08/20/2023	2708	FIREFLIES.AI HTTPSFIREFLIECAUS	5.00	USD	5.00
08/20/2023	2708	FIREFLIES.AI HTTPSFIREFLIECAUS	5.00	USD	5.00
08/20/2023	3867	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	145.00	USD	145.00
08/20/2023	3867	AXURE SOFTWARE 800-895-0810 CAUS	245.00	USD	245.00
08/20/2023	3867	BambooHR HRIS 866-3879595 UTUS	716.82	USD	716.82
08/25/2023	3867	BEE - BEEFREE.IO BEEFREE.IO CAUS	30.00	USD	30.00
08/26/2023	3867	ADOBE *PRODUCTS 408-536-6000 CAUS	19.99	USD	19.99
08/28/2023	3867	ATLISSIAN HTTPSWWW.ATLACAUS	1,350.17	USD	1,350.17
08/28/2023	3867	MIRO.COM HTTPSMIRO.COMCAUS	244.08	USD	244.08
08/29/2023	2708	FIREFLIES.AI HTTPSFIREFLIECAUS	88.12	USD	88.12
Total card transactions			14,798.59	USD	14,798.59

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.