

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

Billing to: Laboratoria Coding AC
Florescia 57 interior 402C. Colonia Juárez
Ciudad de Mexico, Ciudad de Mexico, 06600
LCO1505291D7

Invoice number: **1c92a66a8441-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$10,000.00 USD**

August Charges: **\$62,076.42 MXN**

Due date: **September 10, 2023**

Total outstanding: \$62,076.42 MXN

Summary

Opening Balance	\$202,060.08 MXN
Payments to Tribal	-\$202,060.08
Total transaction amount	+\$62,076.42
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$57,533.76
Cards International	\$4,542.66
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$62,076.42 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-202,060.08	MXN	-11,973.19
Total Payments	-202,060.08	MXN	-11,973.19

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
07/30/2023	0025	ACCREDIBLE.COM HTTPSWWW.ACCRCAUS	2,690.28	MXN	160.00
07/31/2023	7642	XERO GLOBAL IN-4467014 HTTPSWWW.XEROCAUS	926.19	MXN	55.10
07/31/2023	7642	XERO GLOBAL IN-4467332 HTTPSWWW.XEROCAUS	926.19	MXN	55.10
08/02/2023	2421	EBANX CANVA	189.00	MXN	11.20
08/02/2023	5996	ZOOM.US 888-799-9666	2,903.97	MXN	172.08
08/02/2023	8788	TYPEFORM, S.L.	984.68	MXN	58.35
08/02/2023	8788	TYPEFORM, S.L.	1,668.95	MXN	98.89
08/03/2023	8788	TYPEFORM, S.L.	500.69	MXN	29.42
08/06/2023	0633	HBR*SUBSCRIPTION	224.00	MXN	13.12
08/06/2023	4685	STR*UBER PENDING	59.92	MXN	3.51
08/06/2023	4685	STR*UBER PENDING	139.90	MXN	8.20
08/06/2023	4685	STRIPE *UBER TRIP	187.16	MXN	10.96
08/06/2023	4685	STRIPE *UBER TRIP	236.77	MXN	13.87
08/06/2023	4685	STRIPE *UBER TRIP	258.05	MXN	15.12
08/07/2023	4685	STR*UBER PENDING	45.95	MXN	2.69
08/07/2023	4685	STRIPE *UBER TRIP	110.62	MXN	6.48
08/08/2023	8788	OPCION YO	1,534.82	MXN	89.87
08/08/2023	8788	OPCION YO	1,534.82	MXN	89.87
08/09/2023	2896	INVOICED.COM	1,364.44	MXN	79.69
08/10/2023	7773	ZAPIER.COM/CHARGE	3,624.29	MXN	212.41
08/10/2023	2896	INVOICED.COM	1,364.44	MXN	79.96
08/10/2023	7773	STREAMYARD.COM	835.72	MXN	48.98
08/11/2023	4685	STRIPE *UBER TRIP	40.00	MXN	2.34
08/11/2023	4685	STRIPE *UBER TRIP	64.08	MXN	3.75
08/16/2023	4846	ATLASSIAN	2,923.75	MXN	170.67
08/19/2023	7962	SOCIAL CAPITAL MARKETS	17,930.63	MXN	1,051.47
08/21/2023	4685	STRIPE *UBER TRIP	99.98	MXN	5.87
08/21/2023	4685	STRIPE *UBER TRIP	99.99	MXN	5.87
08/21/2023	4685	STRIPE *UBER TRIP	20.00	MXN	1.17
08/24/2023	2421	CODA PRO MKRS	204.57	MXN	12.18
08/26/2023	7773	LinkedIn Ads 861805152	1,506.98	MXN	89.95
08/27/2023	6886	OPCION YO	2,520.99	MXN	150.49
08/28/2023	7773	LinkedIn Ads 862594368	2,631.11	MXN	157.23
08/30/2023	7773	GLIDEAPPS.COM	1,660.41	MXN	98.82
08/31/2023	4846	HUNTR FOR ADVISORS	10,063.08	MXN	600.43
Total card transactions			62,076.42	MXN	3,665.11

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.