

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

Billing to: SERVICIOS PUBLICITARIOS PERSAT
AV PONIENTE 128 #549, INDUSTRIAL VALLEJO,
AZCAPOTZALCO.
Ciudad de Mexico, Ciudad de Mexico, 2300
SPP110602633

Invoice number: a1e34258846d-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$2,000.00 USD

August Charges: \$14,287.63 MXN

Due date: September 10, 2023

Total outstanding: \$14,287.63 MXN

Summary

Opening Balance	\$14,380.50 MXN
Payments to Tribal	-\$14,380.50
Total transaction amount	+\$14,287.63
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$14,287.63
Cards International	\$0.00
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$14,287.63 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-14,380.50	MXN	-841.77
Total Payments	-14,380.50	MXN	-841.77

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	3803	DISNEY STAR	219.00	MXN	13.07
08/04/2023	3803	GOOGLE*GSUITE PERSATPU	468.00	MXN	27.00
08/04/2023	3803	TELMEX CARGO RECURR 3	236.00	MXN	13.61
08/05/2023	3803	ZOOM.US 888-799-9666	586.16	MXN	34.33
08/06/2023	4043	FACEBK ZL3NDSFHE2	5,000.00	MXN	292.89
08/07/2023	3803	IZZI DOM	450.00	MXN	26.34
08/10/2023	3803	AT&T CR	260.00	MXN	15.24
08/14/2023	5039	Google Univision	119.00	MXN	7.00
08/15/2023	4043	D LOCAL*MAILCHIMP	479.89	MXN	28.13
08/16/2023	3803	Hubspot Inc.	509.62	MXN	29.75
08/16/2023	5039	Google FOX SPORTS	129.00	MXN	7.53
08/16/2023	5039	Google FOX SPORTS	130.00	MXN	7.59
08/18/2023	3803	APP TELMEX 2	768.00	MXN	44.91
08/18/2023	4043	FACEBK MKZ8DT7HE2	2,541.76	MXN	148.64
08/18/2023	4043	FACEBK CQTD7HE2	256.32	MXN	14.99
08/19/2023	3803	D LOCAL*HBO MAX	1.00	MXN	0.06
08/19/2023	3803	D LOCAL*HBO MAX	179.00	MXN	10.50
08/19/2023	3803	OPENPAY*HELPHBOMAXCOM	179.00	MXN	10.50
08/19/2023	3803	OPENPAY*HELPHBOMAXCOM	179.00	MXN	10.50
08/19/2023	3803	OPENPAY*HELPHBOMAXCOM	179.00	MXN	10.50
08/19/2023	3803	D LOCAL*HBO MAX	-1.00	MXN	-0.06
08/22/2023	5039	Google EVOLLY APP	799.00	MXN	46.92
08/28/2023	3803	D LOCAL *GODADDY	359.88	MXN	21.51
08/29/2023	3803	STRIPE *MEDIA DEPORTES	130.00	MXN	7.74
08/29/2023	3803	STRIPE *MEDIA DEPORTES	130.00	MXN	7.74
Total card transactions			14,287.63	MXN	836.93

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.