

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

Billing to: PERFORMANCE HABITS SA DE CV Edgar Allan Poe 85B, Polanco Chapultepec, Miguel Hidalgo, 11560, Ciudad de MĀ@xico, MĀ@xico.. San Francisco, California, 11560 PHA160901810 Invoice number: c8f6553f93a0-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023
Approved credit line: \$2,000.00 USD
August Charges: \$1,970.29 USD
Due date: September 10, 2023

Total outstanding: \$1,270.29 USD

Summary

Opening Balance	\$1,791.22 USD
Payments to Tribal	-\$2,491.22
Total transaction amount	+\$1,970.29
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$999.13
Cards International	\$971.16
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$1,270.29 USD



Payments to Tribal			
Date	Local Amount	Currency	USD Amount
08/08/2023	-1,791.22	USD	-1,791.22
08/30/2023	-700.00	USD	-700.00
Total Payments	-2,491.22	USD	-2,491.22

Credits				
Date	Туре	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 trans	actions				
Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/02/2023	0181	Amazon web services aws.amazon.coWAUS	34.75	USD	34.75
08/05/2023	0181	SENTRY HTTPSSENTRY.ICAUS	29.00	USD	29.00
08/05/2023	7655	SendinBlue	86.74	USD	86.74
08/06/2023	7655	TOTALPLAY MTP	30.63	USD	30.63
08/10/2023	7655	DROXY.AI	20.14	USD	20.14
08/10/2023	3247	MONGODBCLOUD HABITS.AI MONGODB.COM CAUS	696.38	USD	696.38
08/12/2023	7655	AEROMEXICO AV OL	425.70	USD	425.70
08/12/2023	7655	DESPEGAR	36.38	USD	36.38
08/13/2023	7655	AEROMEXICO	92.45	USD	92.45
08/17/2023	3247	WWW.MARCARIA.COM 305-434-8621 FLUS	235.00	USD	235.00
08/19/2023	7655	DROXY	56.71	USD	56.71
08/20/2023	7655	DNH*GODADDY.COM	2.19	USD	2.19
08/20/2023	7655	DNH*GODADDY.COM	6.04	USD	6.04
08/20/2023	7655	TYPEFORM, S.L.	2.02	USD	2.02
08/20/2023	7655	STR*UBER PENDING	8.27	USD	8.27
08/20/2023	7655	STRIPE *UBER TRIP	10.27	USD	10.27
08/21/2023	7655	STRIPE *UBER TRIP	11.82	USD	11.82
08/21/2023	7655	STRIPE *UBER TRIP	10.64	USD	10.64
08/23/2023	7655	PADDLE.NET* INTEGRATLY	57.73	USD	57.73
08/24/2023	7655	STRIPE *UBER TRIP	12.00	USD	12.00
08/24/2023	7655	STRIPE *UBER TRIP	13.30	USD	13.30
08/25/2023	7655	STRIPE *UBER TRIP	8.54	USD	8.54
08/25/2023	7655	STRIPE *UBER TRIP	10.17	USD	10.17
08/26/2023	7655	STR*UBER TRIP	17.55	USD	17.55
08/26/2023	7655	STRIPE *UBER TRIP	4.21	USD	4.21
08/27/2023	7655	STR*UBER PENDING	7.21	USD	7.21
08/27/2023	7655	STR*UBER PENDING	12.63	USD	12.63
08/28/2023	7655	STRIPE *UBER TRIP	13.24	USD	13.24
08/28/2023	7655	STR*UBER TRIP	10.84	USD	10.84
08/28/2023	3247	GITHUB, INC. HTTPSGITHUB.CCAUS	4.00	USD	4.00
08/31/2023	7655	STRIPE *UBER TRIP	3.74	USD	3.74
Total card tra	nsactions		1,970.29	USD	1,970.29

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



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.