

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

Billing to: ACELERADORA EMPRESARIAL DE MEXICO
puebla 237, oficina 4004, roma norte.
San Francisco, California, 6700
AEM1907157L2

Invoice number: **433bee5afb40-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$14,000.00 USD**

August Charges: **\$206,097.74 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$206,097.74 MXN**

Summary

Opening Balance	\$241,956.40 MXN
Payments to Tribal	-\$241,956.40
Total transaction amount	+\$206,097.74
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$126,162.58
Cards International	\$79,935.16
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$206,097.74 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/01/2023	-70,000.00	MXN	-4,178.27
08/02/2023	-171,956.40	MXN	-10,189.38
Total Payments	-241,956.40	MXN	-14,367.65

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	7009	PAYPAL3	347.88	MXN	20.76
08/02/2023	4008	LATER.COM	1,251.71	MXN	74.17
08/03/2023	4008	PR*LINKEDIN CR	1,209.93	MXN	71.11
08/03/2023	2862	Amazon web services aws.amazon.coWAUS	51,607.96	MXN	3,010.32
08/04/2023	7004	CPANEL LLC	4,750.23	MXN	274.01
08/04/2023	4008	OPTINMONSTER.COM - FL	1,668.48	MXN	96.24
08/04/2023	0005	ZENDESK.COM - IRE	384.80	MXN	22.20
08/04/2023	4793	D LOCAL*TIKTOK	8,120.00	MXN	468.40
08/04/2023	4008	PR*LINKEDIN CR	363.88	MXN	20.99
08/05/2023	4008	FS *smtp2go.com	1,276.45	MXN	74.76
08/05/2023	4008	SHUTTERSTOCK IRELAND L	5,898.65	MXN	345.46
08/06/2023	4008	ZAPIER.COM/CHARGE	7,243.31	MXN	424.30
08/07/2023	4008	YOTPO.COM	409.33	MXN	23.96
08/07/2023	4008	Pipedrive OU	10.89	MXN	0.64
08/07/2023	4008	Pipedrive OU	32.68	MXN	1.91
08/08/2023	4008	FIGMA MONTHLY RENEWAL	98.92	MXN	5.79
08/09/2023	0000	STRIPE *UBER EATS	904.26	MXN	52.82
08/10/2023	4008	Pipedrive OU	562.83	MXN	32.99
08/10/2023	4008	PR*LINKEDIN CR	1,342.67	MXN	78.69
08/11/2023	7004	GITHUB, INC.	68.24	MXN	3.99
08/11/2023	4008	DROPBOX*9P9V58HRF5FV	342.07	MXN	20.02
08/12/2023	7004	CLOUDFLARE	2,139.03	MXN	125.79
08/14/2023	4008	ZOOM.US 888-799-9666	4,717.85	MXN	277.57
08/14/2023	4008	Google Storage	34.00	MXN	2.00
08/16/2023	4008	DROPBOX*9TWDFDK9J522	203.88	MXN	11.90
08/16/2023	4008	PR*LINKEDIN CR	1,446.05	MXN	84.41
08/16/2023	4008	www.semrush.com	2,719.87	MXN	158.77
08/17/2023	0000	STR*UBER EATS PENDING	452.40	MXN	26.38
08/17/2023	0000	STRIPE *UBER EATS	341.83	MXN	19.94
08/18/2023	7009	PAYPAL3	927.76	MXN	54.26
08/20/2023	2862	ACTIVECAMPAIGN, INC. 8003570402 ILUS	28,327.20	MXN	1,649.00
08/22/2023	4008	PR*LINKEDIN CR	1,384.71	MXN	81.32
08/23/2023	4008	VIDIQ BOOST 3	1,346.77	MXN	79.65
08/24/2023	4793	WORKANA	2,511.73	MXN	149.57
08/26/2023	4008	INSTAPAGE	40,420.93	MXN	2,412.66
08/26/2023	4008	Google Storage	34.00	MXN	2.03

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/28/2023	4008	TELCEL MEXICO CR	28,692.55	MXN	1,714.63
08/28/2023	4793	Google Storage	169.00	MXN	10.10
08/28/2023	7004	CLOUD LINUX INC	168.09	MXN	10.04
08/28/2023	7004	CLOUD LINUX INC	235.33	MXN	14.06
08/28/2023	7004	CLOUD LINUX INC	336.18	MXN	20.09
08/28/2023	4008	PR*LINKEDIN CR	1,341.83	MXN	80.19
08/30/2023	0005	Pipedrive OU	251.58	MXN	14.97
Total card transactions			206,097.74	MXN	12,122.86

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.