

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

Billing to: CODSTER DE MEXICO
Bld Miguel de Cervantes Saavedra 169, 15, Ampliación
Granada, Miguel Hidalgo.
Ciudad de Mexico, Ciudad de Mexico, 11520
CME180402IWO

Invoice number: 015756e17b13-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,500.00 USD

August Charges: \$21,984.79 MXN

Due date: September 10, 2023

Total outstanding: \$21,990.15 MXN

Summary

Opening Balance	\$13,796.68 MXN
Payments to Tribal	-\$13,791.32
Total transaction amount	+\$21,954.16
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$5,131.41
Cards International	\$16,822.75
Total fees	+\$30.63
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$30.63
Credits	\$0.00
Closing Balance	\$21,990.15 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-13,791.32	MXN	-795.54
Total Payments	-13,791.32	MXN	-795.54

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	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	17.22	MXN	1.02
08/01/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	18.57	MXN	1.10
08/01/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	16.88	MXN	1.00
08/01/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	16.37	MXN	0.97
08/01/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	40.17	MXN	2.38
08/01/2023	9851	GOOGLE *CLOUD CMZW4N 650-253-0000 CAUS	0.17	MXN	0.01
08/02/2023	8767	GOOGLE*GSUITE CODSTER.	10,164.16	MXN	597.80
08/06/2023	9851	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	343.98	MXN	20.00
08/08/2023	9851	InVisionApp, Inc 187-7932711 NYUS	136.80	MXN	7.95
08/10/2023	8767	CHATGPT SUBSCRIPTION	343.82	MXN	20.00
08/10/2023	8767	DATADOG, INC.	309.44	MXN	18.00
08/11/2023	9851	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	258.16	MXN	15.00
08/15/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	22.69	MXN	1.32
08/15/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	18.91	MXN	1.10
08/15/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	18.74	MXN	1.09
08/15/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	17.19	MXN	1.00
08/16/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	14.84	MXN	0.86
08/16/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	18.30	MXN	1.06
08/16/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	92.86	MXN	5.38
08/16/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	16.40	MXN	0.95
08/18/2023	8767	CHATGPT SUBSCRIPTION	344.56	MXN	20.00
08/18/2023	8767	CHATGPT SUBSCRIPTION	344.56	MXN	20.00
08/19/2023	4081	CHATBASE.CO	324.46	MXN	19.03
08/21/2023	8767	www.semrush.com	2,059.50	MXN	119.95
08/24/2023	4081	ATLASSIAN	4,020.17	MXN	239.39
08/27/2023	8767	TLDX SOLUTIONS GMBH	506.34	MXN	30.00
08/28/2023	9851	ATLASSIAN HTTPSWWW.ATLACAUS	809.25	MXN	48.00
08/29/2023	4081	TLDX SOLUTIONS GMBH	251.58	MXN	14.99
08/29/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	16.07	MXN	0.95
08/29/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	16.91	MXN	1.00
08/29/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	490.85	MXN	29.02
08/29/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	29.43	MXN	1.74
08/29/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	18.10	MXN	1.07
08/29/2023	5378	ROUNDTABLE BY 92NY ROUNDTABLE.ORNYS	181.83	MXN	10.75
08/30/2023	8767	UBER* TRIP	119.68	MXN	7.07
08/31/2023	4081	ENVIAFLORES COM	535.20	MXN	31.93

Total card transactions	21,954.16	MXN	1,292.88
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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.