

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

Billing to: METRICA INBOUND MARKETING  
348 CALLE 41 null.  
Merida, California, 97114  
MIM180124AQ1

Invoice number: **6ea2854ba7e6-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,000.00 USD**

August Charges: **\$44,763.78 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$18,763.78 MXN**

## Summary

Opening Balance	\$17,201.84 MXN
Payments to Tribal	-\$43,201.84
Total transaction amount	+\$44,763.78
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$31,004.42
Cards International	\$13,759.36
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$18,763.78 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-17,201.84	MXN	-1,019.31
08/30/2023	-26,000.00	MXN	-1,547.43
Total Payments	-43,201.84	MXN	-2,566.74

**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
08/03/2023	6006	DIGITALOCEAN.COM	220.84	MXN	12.98
08/04/2023	6006	GOOGLE*GSUITE MUVIN.MX	117.00	MXN	6.75
08/06/2023	4928	Hubspot Inc. 888-4827768 MAUS	13,759.36	MXN	800.00
08/07/2023	6006	ZAPIER.COM/CHARGE	513.44	MXN	30.05
08/07/2023	6006	VSTELCEL018001200006	326.12	MXN	19.09
08/11/2023	8007	FACEBK *TW5ZSSFVM2	1,299.00	MXN	76.04
08/12/2023	6006	VSTELCEL018001200006	552.06	MXN	32.47
08/13/2023	8007	FACEBK *MCXTBSXVM2	1,299.00	MXN	76.38
08/15/2023	6006	METRICOOOL.COM	374.10	MXN	21.93
08/16/2023	8007	FACEBK *HL82YSFVM2	1,299.00	MXN	75.83
08/17/2023	8007	PAYU LA*GOOGLE MX CR	11,600.00	MXN	676.53
08/18/2023	8007	FACEBK *LU58ST7VM2	284.52	MXN	16.64
08/18/2023	8007	FACEBK *PZEGEU7WM2	613.53	MXN	35.88
08/19/2023	8007	FACEBK *9ZEU2TFVM2	1,500.00	MXN	87.96
08/21/2023	8007	FACEBK *H4NYGU7WM2	2,000.00	MXN	117.36
08/23/2023	8007	FACEBK *HS7MLUTVM2	3,000.00	MXN	177.41
08/24/2023	6006	VS TELCEL 018001200006	198.98	MXN	11.85
08/26/2023	8007	FACEBK *WFMF3U3WM2	5,000.00	MXN	298.44
08/28/2023	6006	MRPAULXAVIER.COM	806.83	MXN	48.22
Total card transactions			44,763.78	MXN	2,621.81

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.