

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

Billing to: HELLO ADMINISTRADORA DE INMUEBLES  
Av Lazaro Garza Ayala 1214 Piso 1.  
San Pedro Garza GarcAa, Nuevo Leon, 66236  
HAI160902A84

Invoice number: 7861514f1e36-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$2,300.00 USD

August Charges: \$59,227.02 MXN

Due date: September 10, 2023

Total outstanding: \$19,227.02 MXN

## Summary

Opening Balance	\$43,921.17 MXN
Payments to Tribal	-\$83,921.17
Total transaction amount	+\$59,227.02
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$59,227.02
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	\$19,227.02 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-43,921.17	MXN	-2,602.57
08/22/2023	-20,000.00	MXN	-1,174.52
08/31/2023	-20,000.00	MXN	-1,193.34
Total Payments	-83,921.17	MXN	-4,970.43

**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	1998	AMAZON MX MARKETPLACE	1,055.63	MXN	63.01
08/05/2023	1998	E COMMERCE COSTCO	4,568.20	MXN	267.54
08/05/2023	1998	APETIT VOLGA	1,300.00	MXN	76.14
08/05/2023	1998	Indeed Jobs	3,855.27	MXN	225.79
08/06/2023	1998	HEB 3 COM E	1,087.60	MXN	63.71
08/06/2023	8885	FACEBK X4SA8S39M2	2,078.04	MXN	121.73
08/06/2023	9497	SLACK TAEV2GZFG	4,731.03	MXN	277.14
08/07/2023	1998	HEB SAN PEDRO	202.00	MXN	11.82
08/08/2023	9497	AMAZON MX MARKETPLACE	789.00	MXN	46.20
08/09/2023	1998	AMAZON MX MARKETPLACE	-155.11	MXN	-9.06
08/10/2023	4497	WWW.EASYBROKER.COM	980.00	MXN	57.43
08/10/2023	9497	AMAZON MX	777.75	MXN	45.58
08/10/2023	1998	AMAZON MX MARKETPLACE	-155.28	MXN	-9.10
08/10/2023	1998	AMAZON MX MARKETPLACE	-14.48	MXN	-0.85
08/10/2023	4497	STRIPE *UBER TRIP	306.95	MXN	17.99
08/11/2023	9497	AMAZON MX	598.01	MXN	35.01
08/11/2023	1998	AMAZON MX MARKETPLACE	-17.01	MXN	-1.00
08/12/2023	1998	AMAZON MX MARKETPLACE	459.00	MXN	26.99
08/12/2023	9497	AMAZON MX MARKETPLACE	14,369.20	MXN	845.02
08/12/2023	9497	SLIDWORKS.IO	2,378.60	MXN	139.88
08/12/2023	9497	AMAZON MX MARKETPLACE	534.93	MXN	31.46
08/13/2023	1998	BORDADOS ZALE	580.00	MXN	34.10
08/13/2023	4497	STRIPE *UBER TRIP	245.46	MXN	14.43
08/14/2023	4497	STRIPE *UBER TRIP	359.95	MXN	21.18
08/15/2023	9497	AIPRM, CORP.	85.02	MXN	4.98
08/17/2023	1998	MERCADO PAGO 5	80.00	MXN	4.67
08/17/2023	1998	AMAZON MX MARKETPLACE	-8.31	MXN	-0.48
08/18/2023	9497	AMAZON MX MARKETPLACE	199.00	MXN	11.64
08/18/2023	9497	AMAZON MX MARKETPLACE	248.00	MXN	14.50
08/18/2023	9497	AMAZON MX MARKETPLACE	369.99	MXN	21.64
08/20/2023	1998	MICROSOFT	169.99	MXN	9.97
08/24/2023	1998	MERCADO PAGO 5	10.00	MXN	0.60
08/24/2023	1998	MERCADO PAGO 5	-10.00	MXN	-0.60
08/25/2023	1998	SAVIO MX - TCG	4,654.84	MXN	276.53
08/25/2023	4497	DROPBOX SIGN MONTHLY	338.53	MXN	20.11
08/26/2023	9497	Hubspot Inc.	2,336.27	MXN	139.45

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/27/2023	1998	HEB 3 COM E	897.00	MXN	53.55
08/27/2023	8885	FACEBK *7FVWKTP8M2	4,598.90	MXN	274.52
08/27/2023	9497	AMAZON MX	3,286.60	MXN	196.19
08/27/2023	9497	D LOCAL *GODADDY	653.22	MXN	38.99
08/28/2023	9497	D LOCAL *GODADDY	403.23	MXN	24.10
Total card transactions			59,227.02	MXN	3,492.50

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.