

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

Billing to: Legal Paradox, S.C.
VolcAjn 150 piso 4, lomas de chapultepec, Miguel Hidalgo.
CDMX, Ciudad de Mexicp, 11910
LPA170606TP0

Invoice number: **39d9e117ec5e-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$13,000.00 USD**

August Charges: **\$96,674.92 MXN**

Due date: **September 10, 2023**

Total outstanding: \$96,674.92 MXN

Summary

Opening Balance	\$115,416.12 MXN
Payments to Tribal	-\$115,416.12
Total transaction amount	+\$96,674.92
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$87,385.40
Cards International	\$9,289.52
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$96,674.92 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-115,416.12	MXN	-6,782.78
Total Payments	-115,416.12	MXN	-6,782.78

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	2206	DIGITALOCEAN.COM DIGITALOCEAN.NYUS	141.78	MXN	8.40
08/04/2023	5569	GOOGLE*GSUITE LEGALPAR	1,909.73	MXN	110.16
08/05/2023	2113	monday.com	20,696.77	MXN	1,212.12
08/06/2023	8026	EBANX CANVA	149.00	MXN	8.73
08/07/2023	1013	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	6376	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	0890	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	0890	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	0890	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	1013	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	1013	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	6376	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/07/2023	6376	INST MEX DE LA PROP MU	377.89	MXN	22.12
08/11/2023	4628	ZTL*MARITZAODELIEROBLE	13,912.88	MXN	814.46
08/11/2023	2113	TOTAL PLAY CR	689.00	MXN	40.33
08/12/2023	0028	WWW.CHAMBERSANDPARTNER	43,779.88	MXN	2,574.59
08/16/2023	5687	ILB MEDIA LLC HTTPSILBMETRIFLUS	8,802.54	MXN	510.00
08/16/2023	3223	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	345.20	MXN	20.00
08/18/2023	6071	AMAZON MX MARKETPLACE	959.00	MXN	56.08
08/24/2023	9792	AMAZON MX	89.00	MXN	5.30
08/27/2023	9792	AMAZON MX	616.44	MXN	36.80
08/28/2023	2113	TOTALPLAY MTP	739.00	MXN	44.16
08/28/2023	9559	PR ADOBE CR	443.69	MXN	26.51
Total card transactions			96,674.92	MXN	5,666.72

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.