

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

Billing to: CENTRO DE EDUCACION PROFESIONAL Y
EMPRESARIAL SC
Avenida Morones Prieto 791 Poniente Local 11, San Pedro Garza
Garcia.
San Pedro Garza GarcAa, Nuevo Leon, 66230
CEP890914QK7

Invoice number: 1af0f6c802a4-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$4,500.00 USD

August Charges: \$21,923.60 MXN

Due date: September 10, 2023

Total outstanding: \$21,923.60 MXN

Summary

Opening Balance	\$34,944.56 MXN
Payments to Tribal	-\$34,944.56
Total transaction amount	+\$21,836.23
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$1,478.00
Cards International	\$20,358.23
Total fees	+\$87.37
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$87.37
Credits	\$0.00
Closing Balance	\$21,923.60 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-34,944.56	MXN	-2,046.06
Total Payments	-34,944.56	MXN	-2,046.06

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
07/31/2023	1051	FREEMIUS* SPOTLIGHT IN HTTPSFREEMIUSDEUS	655.56	MXN	39.00
08/01/2023	2150	ENOM.COM ENOM.COM WAUS	843.95	MXN	50.00
08/01/2023	2150	GOOGLE CLOUD 9DWJN8 650-2530000 CAUS	228.37	MXN	13.53
08/02/2023	2150	ENOM.COM ENOM.COM WAUS	850.13	MXN	50.00
08/05/2023	2150	ENOM.COM ENOM.COM WAUS	860.15	MXN	50.00
08/07/2023	2150	ENOM.COM ENOM.COM WAUS	860.59	MXN	50.00
08/08/2023	6016	PAYU LA*GOOGLE MX CR	506.06	MXN	29.41
08/09/2023	2150	ENOM.COM ENOM.COM WAUS	862.47	MXN	50.00
08/09/2023	2150	Ubersuggest 562-2372515 NVUS	689.97	MXN	40.00
08/13/2023	2150	ENOM.COM ENOM.COM WAUS	856.73	MXN	50.00
08/14/2023	2150	ENOM.COM ENOM.COM WAUS	856.21	MXN	50.00
08/14/2023	2150	ENOM.COM ENOM.COM WAUS	5,822.25	MXN	340.00
08/17/2023	6016	COURSRA9E1SIGQ146ZX5F	274.50	MXN	15.89
08/18/2023	1051	WEBFLOW.COM HTTPSWEBFLOW.CAUS	964.76	MXN	56.00
08/21/2023	2150	Mailchimp 678-9990141 GAUS	1,716.97	MXN	100.00
08/24/2023	6016	PAYU LA*GOOGLE MX CR	3,005.40	MXN	177.63
08/25/2023	6016	FREEPIK COMPANY	352.25	MXN	20.77
08/26/2023	1051	BALSAMIQ TRID_1761604 HTTPSBALSAMIQCAUS	151.91	MXN	9.00
08/30/2023	8929	AKKY	999.00	MXN	59.46
08/31/2023	8929	AKKY	479.00	MXN	28.58
Total card transactions			21,836.23	MXN	1,279.27

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.