

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

Billing to: NUF1
Fraccionamiento Villas Moretta #100.
Monterrey, Nuevo Leon, 64990
NUF201221PC7

Invoice number: 455c2c9079f3-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$3,800.00 USD

August Charges: \$73,448.93 MXN

Due date: September 10, 2023

Total outstanding: \$53,448.93 MXN

Summary

Opening Balance	\$78,948.28 MXN
Payments to Tribal	-\$98,948.28
Total transaction amount	+\$73,448.93
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$64,552.20
Cards International	\$8,896.73
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$53,448.93 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-78,948.28	MXN	-4,639.63
08/25/2023	-20,000.00	MXN	-1,188.13
Total Payments	-98,948.28	MXN	-5,827.76

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	5606	AMAZON MX	372.86	MXN	22.26
08/03/2023	7358	STR*UBER PENDING	99.92	MXN	5.87
08/03/2023	3675	GOOGLE*GSUITE NUF1.MX CC GOOGLE.COMCAUS	6,033.37	MXN	351.93
08/05/2023	3675	DOCUSIGN INC. 800-3799973 DEUS	258.04	MXN	15.00
08/06/2023	0000	D LOCAL*BITRIX	7,497.00	MXN	439.16
08/06/2023	7358	STR*TAPNI	784.00	MXN	45.93
08/07/2023	3067	ENVIAFLORES COM	489.00	MXN	28.62
08/07/2023	7358	STR*UBER PENDING	149.95	MXN	8.78
08/07/2023	7547	ORIENTAL JOHN HAMS PAB	324.50	MXN	18.99
08/07/2023	7358	STRIPE *UBER TRIP	169.93	MXN	9.95
08/07/2023	3675	NOTION LABS, INC. HTTPSWWW.NOTICAUS	2,009.82	MXN	116.77
08/09/2023	3675	GITHUB, INC. HTTPSGITHUB.CCAUS	827.97	MXN	48.00
08/10/2023	4940	STR*ZOHO ZOHO CORP	1,127.52	MXN	66.08
08/11/2023	5094	D LOCAL*MAILCHIMP	360.08	MXN	21.08
08/13/2023	5606	EL AGASAJO II	1,955.00	MXN	114.95
08/14/2023	5606	DROPBOX, INC.	9,182.42	MXN	540.24
08/14/2023	8218	VIVA AEROBUS CIB	5,291.22	MXN	311.31
08/15/2023	3675	FEATHERY FORMS HTTPSFEATHERYCAUS	842.27	MXN	49.00
08/18/2023	8218	AIRBNB * HMCD4YP2YM	6,047.98	MXN	353.69
08/18/2023	7358	CALENDLY	512.02	MXN	29.94
08/19/2023	5606	STR*UBER PENDING	199.40	MXN	11.69
08/19/2023	5606	STRIPE *UBER TRIP	68.66	MXN	4.03
08/19/2023	5606	CTRO BANAMEX DELI 1	110.00	MXN	6.45
08/19/2023	5606	REST PAROLE CDMX	2,840.50	MXN	166.57
08/19/2023	3067	HEB 3 COM E	600.00	MXN	35.18
08/19/2023	5606	STR*UBER PENDING	126.89	MXN	7.44
08/20/2023	5606	STRIPE *UBER TRIP	65.97	MXN	3.87
08/20/2023	5606	CONSUELO PAN MADRE	638.25	MXN	37.43
08/20/2023	5606	FINTA INC	376.69	MXN	22.09
08/20/2023	5606	STRIPE *UBER TRIP	57.69	MXN	3.38
08/20/2023	5606	STRIPE *UBER TRIP	68.10	MXN	3.99
08/20/2023	5606	STRIPE *UBER TRIP	129.97	MXN	7.62
08/20/2023	7547	OXXO HUMBERTO LOBO	71.50	MXN	4.19
08/20/2023	7547	OXXO HUMBERTO LOBO	108.00	MXN	6.33
08/20/2023	5606	DON ASADO POLANCO	1,229.00	MXN	72.08
08/21/2023	0000	PAYPAL *IONOS INC	30.00	MXN	1.76

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/21/2023	0000	PAYPAL3	540.13	MXN	31.69
08/21/2023	5606	STRIPE *UBER TRIP	72.46	MXN	4.25
08/21/2023	5094	PR ADOBE CR	721.69	MXN	42.35
08/21/2023	3067	IKEA	12,094.00	MXN	709.66
08/21/2023	5094	ADOBE CR	-298.13	MXN	-17.49
08/21/2023	5606	Amazon Prime	255.55	MXN	15.00
08/22/2023	5606	STRIPE *UBER EATS	221.00	MXN	12.98
08/22/2023	5606	STRIPE *UBER TRIP	270.00	MXN	15.86
08/23/2023	5606	MUSEO	1,037.00	MXN	61.33
08/23/2023	5606	STR*UBER EATS	45.96	MXN	2.72
08/23/2023	5606	STR*UBER EATS PENDING	247.21	MXN	14.62
08/23/2023	5606	STR*UBER TRIP	86.54	MXN	5.12
08/23/2023	5606	STRIPE *UBER TRIP	81.84	MXN	4.84
08/23/2023	5606	STRIPE *UBER TRIP	259.40	MXN	15.34
08/24/2023	5606	STRIPE *UBER TRIP	319.76	MXN	19.04
08/25/2023	0000	SCALESERP.COM	29.79	MXN	1.77
08/25/2023	5606	STR*UBER TRIP	62.24	MXN	3.70
08/25/2023	3675	SCALESERP.COM HTTPSSCALESERWAUS	32.39	MXN	1.91
08/25/2023	3675	STOPLIGHT INC HTTPSSTOPLIGHTXUS	2,187.77	MXN	129.00
08/26/2023	0000	SCALESERP.COM	37.07	MXN	2.21
08/26/2023	5606	STR*UBER EATS PENDING	494.23	MXN	29.50
08/26/2023	3675	SCALESERP.COM HTTPSSCALESERWAUS	320.71	MXN	19.00
08/27/2023	7358	STRIPE *UBER TRIP	89.47	MXN	5.34
08/27/2023	0000	SCALESERP.COM	28.74	MXN	1.72
08/27/2023	7358	STRIPE *UBER TRIP	174.98	MXN	10.45
08/27/2023	7547	OXXO CINTERMEX	77.50	MXN	4.63
08/27/2023	3675	POSTMAN PROFESSIONAL HTTPSWWW.POSTCAUS	2,417.76	MXN	143.25
08/28/2023	0000	TALLY.SO	486.38	MXN	29.07
Total card transactions			73,448.93	MXN	4,310.51

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.