

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

Billing to: FURIOUS GAMING
Frontera 89.
San Francisco, California, 1090
FGA191106SH1

Invoice number: **e30c270207c9-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$6,250.00 USD**

August Charges: **\$35,330.51 MXN**

Due date: **September 10, 2023**

Total outstanding: \$35,330.51 MXN

Summary

Opening Balance	\$38,159.60 MXN
Payments to Tribal	-\$38,159.60
Total transaction amount	+\$35,330.51
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$35,330.51
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	\$35,330.51 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-38,159.60	MXN	-2,236.38
Total Payments	-38,159.60	MXN	-2,236.38

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	0005	MERPAGO*LEVEL6MLM	99.00	MXN	5.82
08/03/2023	2004	TOTALPLAY CAT	1,199.00	MXN	70.46
08/04/2023	2004	GOOGLE*GSUITE FURIOUS.	5,184.00	MXN	299.03
08/04/2023	6505	STRIPE *UBER EATS	224.70	MXN	12.96
08/05/2023	0001	STRIPE *UBER TRIP	84.49	MXN	4.95
08/05/2023	3195	FRESKO M A DE QUEV 423	2,149.84	MXN	125.91
08/07/2023	6505	STRIPE *UBER EATS	128.80	MXN	7.54
08/08/2023	2004	STRIPE *UBER TRIP	69.99	MXN	4.10
08/08/2023	6505	STRIPE *UBER EATS	79.00	MXN	4.63
08/08/2023	2004	STRIPE *UBER TRIP	89.99	MXN	5.27
08/09/2023	0001	STR*UBER PENDING	84.21	MXN	4.92
08/09/2023	0001	STRIPE *UBER TRIP	76.62	MXN	4.48
08/09/2023	2284	AEROMEXICO	4,092.00	MXN	239.01
08/09/2023	2284	Moon Palace Nizuc	6,103.48	MXN	356.49
08/10/2023	2004	PAGO MI TELMEX	549.00	MXN	32.17
08/10/2023	6505	STRIPE *UBER EATS	128.00	MXN	7.50
08/10/2023	6505	STR*UBER CORNERSHOP	132.98	MXN	7.79
08/11/2023	5006	PAYPAL3	5,395.40	MXN	315.85
08/13/2023	3195	OXXO PINO	34.00	MXN	2.00
08/14/2023	3195	FRESKO M A DE QUEV 423	252.50	MXN	14.86
08/14/2023	5009	NETFLIX.COM	213.14	MXN	12.54
08/14/2023	3195	PANADERIA ROST DIVISIO	180.00	MXN	10.59
08/15/2023	6505	STRIPE *UBER TRIP	86.32	MXN	5.06
08/15/2023	0001	STRIPE *UBER TRIP	232.84	MXN	13.65
08/15/2023	6505	STRIPE *UBER EATS	125.00	MXN	7.33
08/16/2023	0001	STRIPE *UBER TRIP	97.83	MXN	5.71
08/18/2023	6505	STR*UBER EATS PENDING	149.00	MXN	8.71
08/19/2023	6505	STR*UBER EATS PENDING	143.50	MXN	8.42
08/20/2023	2004	DROPBOX SIGN MONTHLY	342.45	MXN	20.08
08/21/2023	2004	STRIPE *UBER TRIP	139.97	MXN	8.21
08/21/2023	2004	STRIPE *UBER TRIP	129.99	MXN	7.63
08/21/2023	2004	STRIPE *UBER TRIP	79.94	MXN	4.69
08/22/2023	6505	STR*UBER PENDING	39.29	MXN	2.31
08/22/2023	6505	STR*UBER PENDING	186.48	MXN	10.95
08/22/2023	3195	CHIQUIDENT DIVISION	1,000.00	MXN	58.73
08/22/2023	3195	STARBUCKS LA HACIENDA	280.00	MXN	16.44

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/23/2023	6505	STR*UBER EATS PENDING	333.00	MXN	19.69
08/23/2023	3195	WM EXPRESS COYOACAN	25.50	MXN	1.51
08/24/2023	3195	FREDDO COYOACAN	215.00	MXN	12.80
08/26/2023	2004	TOTALPLAY CAT	1,063.00	MXN	63.45
08/26/2023	6505	STRIPE *UBER EATS	110.25	MXN	6.58
08/27/2023	2004	AT&T CR	2,451.98	MXN	146.37
08/27/2023	6505	STR*UBER EATS PENDING	189.00	MXN	11.28
08/29/2023	2004	STR*UBER PENDING	229.95	MXN	13.70
08/30/2023	3195	LUMEN SUC NUEVA RELOX	21.00	MXN	1.25
08/30/2023	3195	LUMEN SUC NUEVA RELOX	365.08	MXN	21.73
08/30/2023	3195	BURGER KING COPILCO	28.00	MXN	1.67
08/30/2023	3195	BURGER KING COPILCO	567.00	MXN	33.75
08/31/2023	3195	DP 11529 AZTECAS SUR	149.00	MXN	8.89
Total card transactions			35,330.51	MXN	2,069.46

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.