

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

Billing to: GIMOTI
GOLDSMITH 40, Int 11, POLANCO IV SECCION.
Ciudad de Mexico, Ciudad de Mexico, 11550
GIM140808BY5

Invoice number: 7825e200e5a1-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$8,125.00 USD

August Charges: \$64,193.27 MXN

Due date: September 10, 2023

Total outstanding: \$64,193.27 MXN

Summary

Opening Balance	\$77,844.79 MXN
Payments to Tribal	-\$77,844.79
Total transaction amount	+\$64,193.27
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$64,193.27
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	\$64,193.27 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-77,844.79	MXN	-4,546.76
Total Payments	-77,844.79	MXN	-4,546.76

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	9075	CARBURANTES	691.63	MXN	41.28
08/03/2023	0000	AHREFS	4,489.48	MXN	263.84
08/04/2023	3005	GOOGLE *GSUITE_cleanra	4,320.00	MXN	249.20
08/04/2023	9075	PRIMERA PLUS	800.00	MXN	46.15
08/05/2023	2948	STRIPE *UBER TRIP	250.88	MXN	14.69
08/05/2023	2948	STRIPE *UBER TRIP	272.00	MXN	15.93
08/06/2023	2948	UBER* PENDING	249.79	MXN	14.63
08/06/2023	2948	STRIPE *UBER TRIP	71.24	MXN	4.17
08/07/2023	6454	PAYU LA*GOOGLE MX CR	6,000.00	MXN	351.21
08/07/2023	2948	STR*UBER PENDING	76.27	MXN	4.46
08/07/2023	2948	STRIPE *UBER TRIP	132.40	MXN	7.75
08/08/2023	2948	STRIPE *UBER TRIP	114.16	MXN	6.68
08/08/2023	2948	STR*UBER PENDING	167.08	MXN	9.78
08/08/2023	2948	STRIPE *UBER TRIP	185.82	MXN	10.88
08/09/2023	9075	Hotel at Booking.com	2,437.80	MXN	142.39
08/12/2023	2008	PAYPAL3	1,450.02	MXN	85.27
08/12/2023	9075	PAYPAL3	806.46	MXN	47.43
08/12/2023	2008	PAYPAL *RENE	1,450.02	MXN	85.27
08/12/2023	2008	PAYPAL3	1,629.71	MXN	95.84
08/12/2023	9075	PAYPAL *GODADDY COM	403.23	MXN	23.71
08/13/2023	9075	PAYPAL3	7,812.35	MXN	459.36
08/14/2023	9075	CARBURANTES	647.15	MXN	38.07
08/14/2023	9075	PUERTO MADERO	3,616.75	MXN	212.79
08/14/2023	9075	RECARGA PASE TUTAG	1,000.00	MXN	58.83
08/15/2023	9075	PUERTO MADERO	4,048.00	MXN	237.26
08/18/2023	9075	PAYPAL3	403.23	MXN	23.58
08/19/2023	9075	CARBURANTES	873.17	MXN	51.20
08/20/2023	2948	MERPAGO*NIVEL6	99.00	MXN	5.81
08/20/2023	9075	OPER GUDE	998.00	MXN	58.53
08/21/2023	2948	OPENPAY*HELPHBOMAXCOM	179.00	MXN	10.50
08/22/2023	9075	PAYPAL *GODADDY COM	759.99	MXN	44.63
08/24/2023	9075	PAYPAL3	685.66	MXN	40.83
08/25/2023	9075	PAYPAL *GODADDY COM	403.23	MXN	23.95
08/26/2023	2948	STRIPE *UBER TRIP	180.80	MXN	10.79
08/26/2023	2948	STRIPE *UBER TRIP	235.90	MXN	14.08
08/26/2023	2948	STR*UBER PENDING	250.00	MXN	14.92

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/26/2023	2948	STRIPE *UBER TRIP	219.75	MXN	13.12
08/26/2023	2948	STRIPE *UBER TRIP	11.80	MXN	0.70
08/26/2023	2948	STRIPE *UBER TRIP	21.98	MXN	1.31
08/26/2023	2948	STRIPE *UBER TRIP	22.78	MXN	1.36
08/26/2023	2948	STRIPE *UBER TRIP	196.00	MXN	11.70
08/26/2023	2948	STRIPE *UBER TRIP	250.00	MXN	14.92
08/26/2023	2948	UBER CANADA/UBERTRIP	18.65	MXN	1.11
08/26/2023	2948	UBER CANADA/UBERTRIP	177.23	MXN	10.58
08/27/2023	9075	PAYPAL *UBERBV EATS	10.25	MXN	0.61
08/27/2023	9075	PAYPAL3	26.03	MXN	1.55
08/27/2023	2948	STR*UBER TRIP	18.08	MXN	1.08
08/27/2023	4492	ENVIAFLORES COM	660.00	MXN	39.40
08/29/2023	1475	MIDJOURNEY INC.	167.72	MXN	9.99
08/29/2023	2008	PAYPAL *DISRUPTIVOO	176.65	MXN	10.52
08/29/2023	2008	PAYPAL *JMARTINEZ09	353.29	MXN	21.04
08/29/2023	2008	PAYPAL *JOHARI GAUTIER	957.54	MXN	57.04
08/29/2023	2008	PAYPAL *LUENGAS687	2,000.00	MXN	119.13
08/29/2023	2008	PAYPAL *MBERENSTEIN	1,000.00	MXN	59.57
08/29/2023	2008	PAYPAL *MBERENSTEIN	1,000.00	MXN	59.57
08/29/2023	2008	PAYPAL *NEGOCIOPERS	529.94	MXN	31.57
08/29/2023	2008	PAYPAL *PFERS	264.97	MXN	15.78
08/29/2023	2008	PAYPAL *SERESPONSAB	264.97	MXN	15.78
08/29/2023	2008	PAYPAL *SERGIOHIRAM	282.63	MXN	16.84
08/29/2023	2008	PAYPAL *SU	529.94	MXN	31.57
08/29/2023	2008	PAYPAL *VISION GEEK	794.91	MXN	47.35
08/29/2023	9075	STRIPE *GAIA DESIGN	2,999.00	MXN	178.64
08/30/2023	9075	PAYPAL *GODADDY COM	403.23	MXN	24.00
08/30/2023	2008	PAYPAL *MBERENSTEIN	1,000.00	MXN	59.52
08/30/2023	2008	PAYPAL3	282.63	MXN	16.82
08/30/2023	2008	PAYPAL3	379.08	MXN	22.56
08/30/2023	2008	PAYPAL3	984.00	MXN	58.56
Total card transactions			64,193.27	MXN	3,778.98

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.