

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

Billing to: AL-I SMART SOLUTIONS SA DE CV
Av de las Fuentes 285.
San Francisco, California, 1900
ASS200923692

Invoice number: **f24f6db171f9-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$20,000.00 USD**

August Charges: **\$488,384.95 MXN**

Due date: **September 10, 2023**

Total outstanding: -\$11,615.05 MXN

Summary

Opening Balance	\$89,903.46 MXN
Payments to Tribal	-\$589,903.46
Total transaction amount	+\$488,384.95
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$481,398.26
Cards International	\$6,986.69
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	-\$11,615.05 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-89,903.46	MXN	-5,263.98
08/18/2023	-300,000.00	MXN	-17,544.27
08/22/2023	-200,000.00	MXN	-11,745.22
Total Payments	-589,903.46	MXN	-34,553.47

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	3009	ZOOM.US 888-799-9666	2,901.97	MXN	173.22
08/01/2023	6622	PAYPAL3	49.81	MXN	2.97
08/02/2023	3009	ENVATO	317.10	MXN	18.79
08/02/2023	6622	PAYPAL3	1,208.57	MXN	71.61
08/03/2023	6622	RMM ANTARA	933.90	MXN	54.88
08/03/2023	8810	STR*UBER PENDING	142.18	MXN	8.36
08/03/2023	8810	STR*UBER PENDING	170.32	MXN	10.01
08/03/2023	8810	STRIPE *UBER TRIP	42.81	MXN	2.52
08/03/2023	8810	STRIPE *UBER TRIP	149.13	MXN	8.76
08/03/2023	3009	STRIPE *UBER TRIP	97.63	MXN	5.74
08/03/2023	6622	NETPAY*STEREN	637.00	MXN	37.44
08/03/2023	9545	D LOCAL *GODADDY	83.31	MXN	4.90
08/03/2023	8810	STRIPE *UBER TRIP	160.19	MXN	9.41
08/04/2023	3009	ALASKA AIRLINES AV	6,312.00	MXN	364.10
08/04/2023	9545	GOOGLE *GSUITE_dynamic	11,705.79	MXN	675.24
08/04/2023	3009	EXPEDIA MEXICO	20,050.04	MXN	1,156.57
08/04/2023	3009	STR*UBER TRIP	65.00	MXN	3.75
08/04/2023	8810	STR*UBER PENDING	190.61	MXN	11.00
08/04/2023	8810	STRIPE *UBER TRIP	38.84	MXN	2.24
08/04/2023	8810	STRIPE *UBER TRIP	208.10	MXN	12.00
08/04/2023	9545	GOOGLE *GSUITE_bunch.g	702.00	MXN	40.49
08/04/2023	9545	GOOGLE *GSUITE_thebcap	3,474.57	MXN	200.43
08/04/2023	9545	GOOGLE*GSUITE CODECMA.	334.77	MXN	19.31
08/04/2023	9545	GOOGLE*GSUITE ESDE.EDU	648.00	MXN	37.38
08/04/2023	9545	GOOGLE*GSUITE HEROE.MX	3,883.36	MXN	224.01
08/04/2023	3009	UNITED BSP	4,976.00	MXN	287.04
08/04/2023	6622	PAYPAL *UNDOSTRES	500.00	MXN	28.84
08/04/2023	8810	STRIPE *UBER TRIP	225.50	MXN	13.01
08/04/2023	8810	STRIPE *UBER TRIP	96.74	MXN	5.58
08/04/2023	9545	GOOGLE*CLOUD XFZCL4	1,027.42	MXN	59.27
08/04/2023	9545	GOOGLE*GSUITE CLAIMSAS	4,680.00	MXN	269.96
08/05/2023	3009	Amazon web services	753.34	MXN	44.12
08/05/2023	5050	DOCUSIGN INC.	1,106.25	MXN	64.79
08/05/2023	9545	Amazon web services	3,943.00	MXN	230.92
08/05/2023	9545	Amazon web services	5,627.14	MXN	329.56
08/05/2023	9545	Amazon web services	9,954.40	MXN	582.99

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/05/2023	6622	MOCHOMOS MEXICO	4,796.65	MXN	280.92
08/05/2023	6622	STR*UBER PENDING	204.90	MXN	12.00
08/05/2023	6622	STRIPE *UBER TRIP	243.77	MXN	14.28
08/05/2023	8810	STR*UBER TRIP	75.00	MXN	4.39
08/05/2023	8810	STR*UBER TRIP	164.00	MXN	9.60
08/05/2023	8810	STR*UBER TRIP	301.32	MXN	17.65
08/05/2023	8810	STR*UBER TRIP	342.30	MXN	20.05
08/05/2023	9545	Amazon web services	32,278.99	MXN	1,890.44
08/05/2023	6622	STRIPE *UBER TRIP	250.74	MXN	14.68
08/06/2023	3009	SERVMASK INC.	501.39	MXN	29.37
08/06/2023	3009	STRIPE *UBER TRIP	152.46	MXN	8.93
08/06/2023	6622	STRIPE *UBER TRIP	152.69	MXN	8.94
08/06/2023	6622	STRIPE *UBER TRIP	190.54	MXN	11.16
08/06/2023	8810	STR*UBER TRIP	182.29	MXN	10.68
08/06/2023	8810	STRIPE *UBER TRIP	239.47	MXN	14.03
08/06/2023	6622	LCDP ARTZ PEDREGAL	1,051.60	MXN	61.60
08/06/2023	3009	STRIPE *UBER TRIP	208.71	MXN	12.23
08/06/2023	3009	VMO*Vimeo Premium	12,000.00	MXN	702.94
08/06/2023	6622	STRIPE *UBER TRIP	147.55	MXN	8.64
08/06/2023	8810	STRIPE *UBER TRIP	300.63	MXN	17.61
08/06/2023	9545	MONGODBCLOUD THERCO...	158.28	MXN	9.27
08/07/2023	8810	STRIPE *UBER TRIP	248.10	MXN	14.52
08/07/2023	9545	ATLASSIAN	7,367.98	MXN	431.29
08/07/2023	3009	PR ADOBE CR	1,277.69	MXN	74.79
08/07/2023	3009	TWILIO SENDGRID	344.92	MXN	20.19
08/07/2023	6622	HUNAN SAN ANGEL	12,900.00	MXN	755.11
08/07/2023	6622	STR*UBER PENDING	207.26	MXN	12.13
08/07/2023	8810	STR*UBER PENDING	279.90	MXN	16.38
08/07/2023	6622	STRIPE *UBER TRIP	184.20	MXN	10.78
08/07/2023	0279	AMAZON MX	8,086.42	MXN	473.34
08/07/2023	0279	AMAZON MX	10,003.42	MXN	585.55
08/07/2023	3009	STRIPE *UBER TRIP	357.11	MXN	20.90
08/07/2023	6622	STRIPE *UBER TRIP	443.25	MXN	25.95
08/07/2023	8810	STRIPE *UBER TRIP	15.00	MXN	0.88
08/08/2023	9552	APOLLO.IO	307.00	MXN	17.98
08/09/2023	6622	REVENUE SQUARED	564.89	MXN	32.99
08/09/2023	6622	STR*PTI ARCA TIERRA	4,000.00	MXN	233.63
08/09/2023	9545	ZOOM.US 888-799-9666	229.67	MXN	13.41

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/10/2023	3009	OPENAI	5,201.33	MXN	304.83
08/10/2023	9545	OPENAI	2,087.90	MXN	122.36
08/10/2023	9545	OPENAI	2,138.74	MXN	125.34
08/10/2023	9552	APOLLO.IO	320.30	MXN	18.77
08/10/2023	8810	STRIPE *UBER TRIP	58.42	MXN	3.42
08/10/2023	8810	STRIPE *UBER TRIP	65.00	MXN	3.81
08/10/2023	8810	STRIPE *UBER TRIP	87.00	MXN	5.10
08/10/2023	8810	STRIPE *UBER TRIP	239.93	MXN	14.06
08/10/2023	3009	FACEBK *ZHFJTSX8T2	15,000.00	MXN	879.09
08/10/2023	3009	NOTION LABS, INC.	1,033.39	MXN	60.56
08/10/2023	6622	PAYPAL *UNDOSTRES	10.00	MXN	0.59
08/10/2023	8810	STRIPE *UBER TRIP	341.03	MXN	19.99
08/10/2023	9552	PR*LINKEDIN CR	3,654.00	MXN	214.15
08/11/2023	3009	COGRAM	4,179.90	MXN	244.69
08/11/2023	6622	REST BULLA POLANCO	10,734.00	MXN	628.37
08/11/2023	9545	OPENAI	2,162.12	MXN	126.57
08/11/2023	3009	FREEPIK COMPANY	327.91	MXN	19.20
08/11/2023	3009	STR*UBER TRIP	65.00	MXN	3.81
08/11/2023	8810	STRIPE *UBER TRIP	33.50	MXN	1.96
08/11/2023	8810	STRIPE *UBER TRIP	89.92	MXN	5.26
08/11/2023	0279	AMAZON MX	9,703.18	MXN	568.02
08/11/2023	3009	STRIPE *UBER TRIP	87.00	MXN	5.09
08/11/2023	8810	STR*UBER PENDING	117.97	MXN	6.91
08/11/2023	8810	STR*UBER PENDING	219.99	MXN	12.88
08/11/2023	8810	STRIPE *UBER TRIP	170.27	MXN	9.97
08/12/2023	6622	REST INDEPENDIENTES	860.20	MXN	50.59
08/12/2023	6622	STR*UBER TRIP	41.58	MXN	2.45
08/12/2023	6622	STR*UBER TRIP	59.92	MXN	3.52
08/12/2023	8810	STRIPE *UBER TRIP	119.39	MXN	7.02
08/12/2023	3009	ATLASSIAN	922.14	MXN	54.23
08/12/2023	9545	OPENAI	194.22	MXN	11.42
08/13/2023	8810	STR*UBER PENDING	249.78	MXN	14.69
08/13/2023	8810	STR*UBER PENDING	259.96	MXN	15.29
08/13/2023	8810	STR*UBER PENDING	329.11	MXN	19.35
08/13/2023	3009	INTUIT *QBooks Online	512.30	MXN	30.12
08/13/2023	3009	TRELLO.COM* ATLASSIAN	2,134.59	MXN	125.51
08/13/2023	6622	MOSHI MOSHI ARTZ	1,199.00	MXN	70.50
08/13/2023	1939	DISRUPT 2023	11,020.63	MXN	648.00

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/13/2023	3009	MIRO.COM	508.64	MXN	29.91
08/13/2023	8810	STRIPE *UBER TRIP	229.91	MXN	13.52
08/14/2023	8810	STR*UBER TRIP	87.00	MXN	5.12
08/14/2023	3009	AEROMEXICO AV OL	9,220.00	MXN	542.46
08/14/2023	6622	OFFICE DEPOT DIAG EXP	1.20	MXN	0.07
08/14/2023	6622	OFFICE DEPOT DIAG EXP	350.00	MXN	20.59
08/14/2023	6622	RYOSHI	1,806.20	MXN	106.27
08/14/2023	3009	VIVA AEROBUS CIB	2,919.58	MXN	171.77
08/14/2023	6622	OFFICE DEPOT DIAG EXP	-350.00	MXN	-20.59
08/14/2023	8810	STRIPE *UBER TRIP	113.38	MXN	6.67
08/14/2023	8810	STRIPE *UBER TRIP	113.93	MXN	6.70
08/14/2023	6848	CREMA.CM WWW.CREMA.CM DEUS	1,746.67	MXN	102.00
08/14/2023	6848	CREMA.CM WWW.CREMA.CM DEUS	5,240.02	MXN	306.00
08/15/2023	3009	PADDLE.NET*FRXAPI.COM	199.71	MXN	11.71
08/16/2023	3009	ILAB-MEDIA-TOOLS-BASIC	118.86	MXN	6.94
08/16/2023	6622	PAYPAL3	357.00	MXN	20.84
08/16/2023	6622	PAYPAL3	357.00	MXN	20.84
08/17/2023	6622	STRIPE *UBER TRIP	59.91	MXN	3.49
08/17/2023	6622	COLMILLO ARTZ	5,542.80	MXN	323.27
08/17/2023	6622	FARM SAN PABLO	50.00	MXN	2.92
08/17/2023	6622	FARM SAN PABLO	1,384.50	MXN	80.75
08/17/2023	6622	REST HUNAN PZA ARTZ 2	6,173.00	MXN	360.02
08/17/2023	6622	STR*UBER PENDING	49.95	MXN	2.91
08/17/2023	6622	STR*UBER TRIP	204.78	MXN	11.94
08/17/2023	8810	STR*UBER TRIP	27.77	MXN	1.62
08/17/2023	3009	ACI*FL Power & Light	5,563.23	MXN	324.46
08/17/2023	5050	MAILGUN TECHNOLOGIES,	344.68	MXN	20.10
08/17/2023	5050	VS TELCEL 018001200006	200.00	MXN	11.66
08/17/2023	6622	STRIPE *UBER TRIP	39.61	MXN	2.31
08/17/2023	8810	STR*UBER PENDING	249.91	MXN	14.58
08/17/2023	8810	STRIPE *UBER TRIP	379.90	MXN	22.16
08/18/2023	3009	STRIPE *UBER TRIP	484.04	MXN	28.31
08/18/2023	3454	WEWORK ARTZ PEDREGAL	294.00	MXN	17.19
08/18/2023	3894	TELCEL RECARGAS FONY	30.00	MXN	1.75
08/18/2023	6622	PAYPAL *UNDOSTRES	300.00	MXN	17.54
08/18/2023	8810	STRIPE *UBER TRIP	90.06	MXN	5.27
08/18/2023	8810	STRIPE *UBER TRIP	139.99	MXN	8.19
08/18/2023	8810	STRIPE *UBER TRIP	233.93	MXN	13.68

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/18/2023	3009	FACEBK *Q5WCWSK9T2	863.80	MXN	50.52
08/18/2023	3009	STRIPE *UBER TRIP	286.89	MXN	16.78
08/18/2023	8810	STR*UBER PENDING	109.86	MXN	6.42
08/18/2023	8810	STRIPE *UBER TRIP	114.93	MXN	6.72
08/18/2023	8810	STRIPE *UBER TRIP	117.52	MXN	6.87
08/18/2023	8810	STRIPE *UBER TRIP	189.02	MXN	11.05
08/18/2023	8810	STRIPE *UBER TRIP	202.03	MXN	11.81
08/18/2023	3009	FACEBK *M443GST8T2	5,477.61	MXN	320.34
08/18/2023	6622	CA ARTZ	2,935.35	MXN	171.66
08/18/2023	8810	STR*UBER TRIP	205.44	MXN	12.01
08/19/2023	3009	AEROMEXICO AV OL	6,180.00	MXN	362.40
08/19/2023	3009	SMARTAIRA	3,427.76	MXN	201.01
08/19/2023	6622	REST CASA O BOSQUES	1,288.00	MXN	75.53
08/19/2023	8810	STR*UBER PENDING	402.01	MXN	23.57
08/19/2023	3009	WWW.MAILJET.COM	431.84	MXN	25.32
08/19/2023	6622	STRIPE *UBER EATS	584.00	MXN	34.25
08/19/2023	6622	EL PALACIOH COYOAC MTK	1,637.00	MXN	96.00
08/19/2023	6622	MOCHOMOS MITIKAH	10,410.48	MXN	610.48
08/19/2023	8810	STR*UBER PENDING	33.50	MXN	1.96
08/19/2023	8810	STR*UBER PENDING	324.60	MXN	19.03
08/19/2023	8810	STRIPE *UBER TRIP	179.35	MXN	10.52
08/20/2023	3009	SLACK T028WJHR996	3,256.54	MXN	190.99
08/20/2023	3009	STR*UBER TRIP	259.22	MXN	15.20
08/20/2023	6622	MOSHI MOSHI ARTZ	2,560.80	MXN	150.19
08/20/2023	6622	FARM SAN PABLO	30.00	MXN	1.76
08/20/2023	8810	STR*UBER PENDING	112.21	MXN	6.58
08/20/2023	6622	FRUTOS PROHIBIDOS ARTZ	62.00	MXN	3.64
08/20/2023	6622	FRUTOS PROHIBIDOS ARTZ	227.00	MXN	13.31
08/20/2023	6622	PAYPAL3	330.00	MXN	19.35
08/20/2023	8810	STRIPE *UBER TRIP	419.26	MXN	24.59
08/20/2023	9552	LinkedIn SN P1857224	3,367.37	MXN	197.49
08/21/2023	3009	STR*UBER TRIP	334.43	MXN	19.62
08/21/2023	8810	STRIPE *UBER TRIP	103.44	MXN	6.07
08/22/2023	6622	STR*UBER PENDING	169.92	MXN	9.98
08/22/2023	3009	ATLISSIAN	2,096.87	MXN	123.14
08/23/2023	3009	ZENDESK.COM - IRE	1,005.81	MXN	59.48
08/23/2023	8810	STR*UBER PENDING	138.83	MXN	8.21
08/23/2023	8810	STR*UBER PENDING	242.70	MXN	14.35

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/24/2023	6622	PUNTARENA VIRREYES	8,484.00	MXN	505.20
08/24/2023	3009	TRELLO.COM* ATLISSIAN	269.87	MXN	16.07
08/24/2023	5050	BB-DGNET LT	1,728.40	MXN	102.92
08/24/2023	8810	STRIPE *UBER TRIP	184.78	MXN	11.00
08/24/2023	8810	STRIPE *UBER TRIP	230.09	MXN	13.70
08/24/2023	0279	AMAZON MX	500.00	MXN	29.77
08/24/2023	3009	ZENDESK.COM - IRE	2,932.21	MXN	174.60
08/24/2023	6622	STR*UBER TRIP	188.76	MXN	11.24
08/24/2023	8810	STR*UBER PENDING	278.14	MXN	16.56
08/24/2023	8810	STRIPE *UBER TRIP	229.90	MXN	13.69
08/24/2023	8810	STRIPE *UBER TRIP	387.60	MXN	23.08
08/25/2023	8810	STR*UBER PENDING	329.72	MXN	19.59
08/25/2023	8810	STRIPE *UBER TRIP	62.11	MXN	3.69
08/25/2023	8810	STRIPE *UBER TRIP	380.28	MXN	22.59
08/25/2023	9545	DNH*GODADDY.COM	207.14	MXN	12.31
08/25/2023	3009	STRIPE *UBER TRIP	89.73	MXN	5.33
08/25/2023	8810	STR*UBER PENDING	69.28	MXN	4.12
08/25/2023	8810	STR*UBER TRIP	65.00	MXN	3.86
08/25/2023	8810	STR*UBER TRIP	92.20	MXN	5.48
08/25/2023	8810	STRIPE *UBER TRIP	81.13	MXN	4.82
08/25/2023	8810	STRIPE *UBER TRIP	83.80	MXN	4.98
08/25/2023	8810	STRIPE *UBER TRIP	87.00	MXN	5.17
08/25/2023	8810	STRIPE *UBER TRIP	179.92	MXN	10.69
08/25/2023	8810	STR*UBER TRIP	232.97	MXN	13.84
08/25/2023	8810	STR*UBER TRIP	351.58	MXN	20.89
08/25/2023	9545	ZENDESK.COM - IRE	1,174.39	MXN	69.77
08/26/2023	3009	FS *convertio.co	188.99	MXN	11.28
08/26/2023	3454	BECCOCAFE ARTZ	1,361.60	MXN	81.27
08/26/2023	3894	ZOOM.US 888-799-9666	2,922.52	MXN	174.44
08/26/2023	8810	STR*UBER TRIP	253.84	MXN	15.15
08/26/2023	8810	STRIPE *UBER TRIP	301.01	MXN	17.97
08/26/2023	8810	UBR* PENDING.UBER.COM	611.63	MXN	36.51
08/26/2023	9552	CALENDLY	2,437.44	MXN	145.49
08/26/2023	9552	CALENDLY	2,437.44	MXN	145.49
08/26/2023	6622	RESTAURANTE BAR TARO	2,095.00	MXN	125.05
08/26/2023	6622	STR*UBER PENDING	69.90	MXN	4.17
08/26/2023	8810	UBR* PENDING.UBER.COM	251.78	MXN	15.03
08/26/2023	8810	UBR* PENDING.UBER.COM	584.57	MXN	34.89

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08/26/2023	3009	AEROMEXICO AV OL	5,516.00	MXN	329.24
08/26/2023	6622	PAYPAL3	300.00	MXN	17.91
08/27/2023	6622	REST HUNAN PZA ARTZ 2	2,717.00	MXN	162.19
08/27/2023	3009	UBER * EATS PENDING	692.48	MXN	41.34
08/27/2023	8810	STRIPE *UBER TRIP	366.45	MXN	21.87
08/27/2023	8810	STRIPE *UBER TRIP	372.43	MXN	22.23
08/27/2023	8810	UBR* PENDING.UBER.COM	173.64	MXN	10.37
08/27/2023	8810	UBR* PENDING.UBER.COM	882.07	MXN	52.65
08/27/2023	8810	UBR* PENDING.UBER.COM	112.28	MXN	6.70
08/27/2023	8810	UBR* PENDING.UBER.COM	297.86	MXN	17.78
08/27/2023	8810	UBR* PENDING.UBER.COM	629.16	MXN	37.56
08/27/2023	9545	ZOOM.US 888-799-9666	229.67	MXN	13.71
08/27/2023	9545	MIRO.COM	14,243.86	MXN	850.27
08/27/2023	3009	AEROMEXICO AV OL	2,800.00	MXN	167.14
08/27/2023	8810	STR*UBER PENDING	459.98	MXN	27.46
08/28/2023	6622	CARLOS N CHARLIES	2,408.40	MXN	143.92
08/28/2023	6622	CARLOS N CHARLIES	5,755.20	MXN	343.92
08/28/2023	8810	STRIPE *UBER TRIP	127.40	MXN	7.61
08/28/2023	8810	STRIPE *UBER TRIP	149.96	MXN	8.96
08/28/2023	3009	ATLASSIAN	251.58	MXN	15.03
08/28/2023	3009	EXPEDIA MEXICO	2,312.81	MXN	138.21
08/28/2023	6622	OFFICE D CLAVERIA EXP	1,399.00	MXN	83.60
08/28/2023	3009	AEROMEXICO AV OL	8,189.00	MXN	489.36
08/28/2023	8810	UBR* PENDING.UBER.COM	146.41	MXN	8.75
08/28/2023	8810	UBR* PENDING.UBER.COM	150.94	MXN	9.02
08/28/2023	8810	UBR* PENDING.UBER.COM	216.36	MXN	12.93
08/28/2023	8810	UBR* PENDING.UBER.COM	243.90	MXN	14.58
08/28/2023	8810	UBR* PENDING.UBER.COM	546.59	MXN	32.66
08/29/2023	3009	PR ADOBE CR	8,001.95	MXN	476.64
08/29/2023	3454	SUGAR	6,044.39	MXN	360.04
08/29/2023	8810	UBR* PENDING.UBER.COM	460.39	MXN	27.42
08/29/2023	3454	EXXON 17TH & DIXIE	503.32	MXN	29.98
08/29/2023	3454	SQ *BRICKELL DELI MARK	645.55	MXN	38.45
08/29/2023	9545	OPENPHONE	285.12	MXN	16.98
08/30/2023	3009	OVIOND.COM	1,660.41	MXN	98.82
08/30/2023	3454	LAZ PARKING 560165-FLA	335.44	MXN	19.96
08/30/2023	3009	UBER * EATS PENDING	384.58	MXN	22.89
08/31/2023	3009	EBANX DIGITAL GOODS CR	388.83	MXN	23.20

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/31/2023	3009	STRIPE *UBER TRIP	237.97	MXN	14.20
08/31/2023	8810	STRIPE *UBER TRIP	81.13	MXN	4.84
08/31/2023	8810	STRIPE *UBER TRIP	87.00	MXN	5.19
08/31/2023	8810	STRIPE *UBER TRIP	90.06	MXN	5.37
08/31/2023	3454	CORAL GABLES G2 PARKIN	100.63	MXN	6.00
08/31/2023	3454	TST* THE DECK	590.70	MXN	35.25
08/31/2023	6622	RMM ANTARA	1,567.50	MXN	93.53
08/31/2023	9545	FIGMA MONTHLY RENEWAL	7,671.74	MXN	457.75
08/31/2023	9545	FIGMA MONTHLY RENEWAL	12,721.49	MXN	759.05
08/31/2023	3009	CHATGPT SUBSCRIPTION	334.86	MXN	19.98
08/31/2023	3009	PARKJOCKEY MIAMI LLC.	109.35	MXN	6.52
08/31/2023	3009	STRIPE *UBER TRIP	183.10	MXN	10.92
08/31/2023	3009	UBER * EATS PENDING	498.46	MXN	29.74
08/31/2023	3009	ZENDESK.COM - IRE	1,157.25	MXN	69.05
08/31/2023	3454	TST* Yip Wynwood	706.26	MXN	42.14
08/31/2023	8810	STR*UBER PENDING	174.11	MXN	10.39
08/31/2023	8810	STRIPE *UBER TRIP	91.16	MXN	5.44
Total card transactions			488,384.95	MXN	28,699.48

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.