

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

Billing to: NIP EFFECTIVE BUSINESS
Laguna de tÃ©rminos 221, Granada, Miguel Hidalgo, 11460,
CDMX.
San Francisco, California, 11460
NEB170328M33

Invoice number: 05fbf9d51adb-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$1,000.00 USD

August Charges: \$26,681.43 MXN

Due date: September 10, 2023

Total outstanding: \$16,681.43 MXN

Summary

Opening Balance	\$7,218.84 MXN
Payments to Tribal	-\$17,218.84
Total transaction amount	+\$26,681.43
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$26,681.43
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	\$16,681.43 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/01/2023	-10,000.00	MXN	-596.90
08/08/2023	-7,218.84	MXN	-422.67
Total Payments	-17,218.84	MXN	-1,019.57

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	9664	QR.IO GENERATOR	584.13	MXN	34.87
08/03/2023	2267	STR*OPERAM MX	480.70	MXN	28.25
08/04/2023	2267	GOOGLE*GSUITE NIPMEXIC	3,530.31	MXN	203.64
08/05/2023	3008	Amazon web services	1,056.53	MXN	61.88
08/08/2023	2267	ZOOM.US 888-799-9666	229.67	MXN	13.45
08/11/2023	9664	TYPEFORM, S.L.	16,890.19	MXN	988.75
08/11/2023	2267	ZOOM.US 888-799-9666	352.17	MXN	20.62
08/13/2023	2267	Audible	253.47	MXN	14.90
08/14/2023	9002	DLOCAL*DIDI RIDES MX	292.00	MXN	17.18
08/18/2023	9002	VSTELCEL018001200006	498.99	MXN	29.18
08/20/2023	2267	7 ELEVEN LAMARTINE	275.00	MXN	16.13
08/20/2023	2267	DLOCAL*DIDI RIDES MX	149.00	MXN	8.74
08/21/2023	2267	STR*OPERAM MX	480.70	MXN	28.21
08/22/2023	9002	STR*OPERAM MX	440.80	MXN	25.89
08/22/2023	2267	ZOOM.US 888-799-9666	988.77	MXN	58.07
08/25/2023	2267	DLOCAL*DIDI RIDES MX	111.00	MXN	6.59
08/25/2023	2267	TELCEL MASARIK	10.00	MXN	0.59
08/25/2023	2267	TELCEL MASARIK	58.00	MXN	3.45
Total card transactions			26,681.43	MXN	1,560.39

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.