

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

Billing to: SUMER LABS SAPI DE CV  
Avenida Paseo de las palmas 405 1702.  
Ciudad de Mexico, CDMX, 11000  
SLA2112177J1

Invoice number: f0d2f92245a4-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$27,000.00 USD

August Charges: \$469,690.71 MXN

Due date: September 10, 2023

Total outstanding: \$469,690.71 MXN

## Summary

Opening Balance	\$416,602.24 MXN
Payments to Tribal	-\$416,602.24
Total transaction amount	+\$469,690.71
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$375,707.08
Cards International	\$93,983.63
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$469,690.71 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-416,602.24	MXN	-24,332.89
Total Payments	-416,602.24	MXN	-24,332.89

**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	2490	FACEBK 5SZKMSPQG2	2,986.36	MXN	175.50
08/04/2023	2623	WWW.TESTMO.COM	1,656.30	MXN	95.54
08/04/2023	8010	TWILIO SENDGRID WWW.TWILIO.COCAUS	17,972.31	MXN	1,029.00
08/04/2023	8010	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	1,620.83	MXN	92.80
08/05/2023	2490	NAME-CHEAP.COM* OWXNTD	153.25	MXN	8.98
08/05/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	258.04	MXN	15.00
08/06/2023	2623	TYPEFORM, S.L.	1,711.63	MXN	100.26
08/06/2023	2490	NAME-CHEAP.COM* P2DQJK	159.77	MXN	9.36
08/06/2023	2490	NAME-CHEAP.COM* ZGDOLV	33.37	MXN	1.95
08/08/2023	9243	OPENAI OPENAI.COM CAUS	355.15	MXN	20.64
08/09/2023	8010	C4C7US.INC WWW.C4C7US.CODEUS	51,748.08	MXN	3,000.00
08/10/2023	9243	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	343.82	MXN	20.00
08/10/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	35.93	MXN	2.09
08/12/2023	2623	Amazon web services	266,045.27	MXN	15,645.50
08/14/2023	2623	BITRISE LIMITED	6,781.93	MXN	399.01
08/14/2023	8010	RETOOL HTTPSRETOOL.CCAUS	3,523.32	MXN	205.75
08/16/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	776.69	MXN	45.00
08/17/2023	2490	FACEBK W7EKAT7RG2	1,979.83	MXN	115.47
08/17/2023	2623	USEBERRY	1,343.35	MXN	78.35
08/18/2023	9243	CHATGPT SUBSCRIPTION OPENAI.COM CAUS	344.56	MXN	20.00
08/18/2023	2490	NAME-CHEAP.COM* MGQQXL	161.20	MXN	9.43
08/19/2023	2623	POSTMAN BASIC(MONTHLY)	3,582.01	MXN	210.05
08/19/2023	2623	PPRO*LINKEDIN	1,604.32	MXN	94.08
08/19/2023	2623	SLACK T0271GARFST	71,625.20	MXN	4,200.19
08/19/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	2,147.59	MXN	125.00
08/20/2023	2490	NAME-CHEAP.COM* G1ST7K	167.27	MXN	9.81
08/22/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	1,715.59	MXN	100.00
08/22/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	1,629.81	MXN	95.00
08/23/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	1,107.36	MXN	65.00
08/24/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	1,691.94	MXN	100.00
08/24/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	8,459.72	MXN	500.00
08/26/2023	2490	NAME-CHEAP.COM* FQ5CX5	161.35	MXN	9.63
08/26/2023	2490	NAME-CHEAP.COM* PSAHHX	11,914.14	MXN	711.14
08/28/2023	2490	NAME-CHEAP.COM* DSK92V	164.04	MXN	9.80
08/28/2023	2490	NAME-CHEAP.COM* HA0PSZ	159.34	MXN	9.52
08/28/2023	2490	NAME-CHEAP.COM* OCDAFE	164.04	MXN	9.80

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/28/2023	2490	NAME-CHEAP.COM* VNLTCL	159.34	MXN	9.52
08/28/2023	6100	MANYCHAT.COM MANYCHAT.COM CAUS	252.89	MXN	15.00
08/29/2023	2490	FACEBK ZW6LRS3RG2	2,993.77	MXN	178.33
Total card transactions			469,690.71	MXN	27,541.50

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.