

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

Billing to: WIGGOT EVOLUCION INMOBILIARIA  
Pablo Neruda 2813 Colonia Providencia.  
San Francisco, California, 44639  
WEI171215Q31

Invoice number: **a2381a821c43-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$9,000.00 USD**

August Charges: **\$74,929.99 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$74,929.99 MXN**

## Summary

Opening Balance	\$91,942.82 MXN
Payments to Tribal	-\$91,942.82
Total transaction amount	+\$74,920.78
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$22,808.49
Cards International	\$52,112.29
Total fees	+\$9.21
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$9.21
Credits	\$0.00
Closing Balance	\$74,929.99 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-91,942.82	MXN	-5,448.13
Total Payments	-91,942.82	MXN	-5,448.13

**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	1746	GOOGLE GSUITE_wiggot.c650-2530000 CAUS	5,063.69	MXN	300.00
08/03/2023	6364	Amazon web services aws.amazon.coWAUS	45,866.88	MXN	2,675.44
08/04/2023	7310	FIGMA MONTHLY RENEWAL	388.14	MXN	22.39
08/04/2023	7310	APL* IPSTACK	218.92	MXN	12.63
08/04/2023	7391	METRICOOOL.COM	8,512.38	MXN	491.03
08/07/2023	9508	MICROSOFT	1,392.00	MXN	81.48
08/07/2023	4361	MESSAGEBIRD UK PUSHER	843.38	MXN	49.00
08/08/2023	9196	DHL ACOXPA	498.58	MXN	29.19
08/12/2023	0624	WM EXPRESS RUBEN DARIO	504.00	MXN	29.64
08/15/2023	3979	PR ADOBE CR	721.69	MXN	42.30
08/25/2023	8702	EMAILMEFORM LLC 650-290-6688 CAUS	338.34	MXN	19.95
08/31/2023	7310	SLACK T02GN091DV2	3,064.21	MXN	182.83
08/31/2023	9003	INTERCOM	7,508.57	MXN	448.01
Total card transactions			74,920.78	MXN	4,383.89

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.