

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

Billing to: Mexico
Andador Nueva Galicia 17, colonia nueva España.
Ciudad de Mexico, Ciudad de Mexico, 2129
TSO210721R91

Invoice number: 59d1dbdf0e7b-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$1,500.00 USD

August Charges: \$16,989.11 MXN

Due date: September 10, 2023

Total outstanding: \$16,989.11 MXN

Summary

Opening Balance	\$28,009.06 MXN
Payments to Tribal	-\$28,009.06
Total transaction amount	+\$16,989.11
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$15,303.34
Cards International	\$1,685.77
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$16,989.11 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-28,009.06	MXN	-1,659.69
Total Payments	-28,009.06	MXN	-1,659.69

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	2815	PAPERSTREET TECHNOLOGY HTTPSPAPERSTRINUS	840.04	MXN	49.00
08/05/2023	0571	SLACK T03J3H3C98Q	1,448.20	MXN	84.81
08/05/2023	1234	STR*HILOS IO	1,860.00	MXN	108.93
08/06/2023	0063	Indeed Jobs	4,942.93	MXN	289.55
08/07/2023	1234	AUTOB FOR ETN RES G C	660.00	MXN	38.63
08/07/2023	1234	AUTOB FOR ETN RES G C	660.00	MXN	38.63
08/11/2023	7000	PAYPAL *ITUNESAPPST AP	119.00	MXN	6.97
08/16/2023	2815	PAPERSTREET TECHNOLOGY HTTPSPAPERSTRINUS	845.73	MXN	49.00
08/16/2023	7000	PAYPAL3	17.00	MXN	0.99
08/18/2023	1642	UBR* PENDING.UBER.COM	214.71	MXN	12.56
08/19/2023	1642	UBR* PENDING.UBER.COM	216.12	MXN	12.67
08/19/2023	1642	UBR* PENDING.UBER.COM	581.81	MXN	34.12
08/22/2023	1234	AUTOB FOR ETN RES G C	807.00	MXN	47.39
08/24/2023	6659	STRIPE *UBER TRIP	44.35	MXN	2.64
08/24/2023	6659	STRIPE *UBER TRIP	99.21	MXN	5.91
08/26/2023	1642	STRIPE *UBER TRIP	99.90	MXN	5.96
08/26/2023	1642	STRIPE *UBER TRIP	109.96	MXN	6.56
08/27/2023	0063	FACEBK QX3FUSTGM2	875.00	MXN	52.23
08/27/2023	1234	STRIPE *HILOS IO	394.69	MXN	23.56
08/27/2023	1642	STRIPE *UBER TRIP	39.99	MXN	2.39
08/28/2023	0571	SLACK T03J3H3C98Q	1,106.37	MXN	66.12
08/28/2023	6659	STR*UBER TRIP	63.97	MXN	3.82
08/29/2023	6659	STR*UBER PENDING	55.85	MXN	3.33
08/30/2023	1234	AUTOB FOR ETN RES G C	834.00	MXN	49.64
08/31/2023	6659	STRIPE *UBER TRIP	53.28	MXN	3.18
Total card transactions			16,989.11	MXN	998.59

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.