

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

Billing to: HIVESYSTEMS MX SA DE CV
Miguel de Cervantes Saavedra 25, piso 3 oficina 303, Granada,
Miguel Hidalgo.
Ciudad de Mexico, Ciudad de Mexico, 11520
HMX201001282

Invoice number: **ed40f54ddc27-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,000.00 USD**

August Charges: **\$58,985.21 MXN**

Due date: **September 10, 2023**

Total outstanding: \$58,985.21 MXN

Summary

Opening Balance	\$66,748.05 MXN
Payments to Tribal	-\$66,748.05
Total transaction amount	+\$58,985.21
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$58,985.21
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	\$58,985.21 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-66,748.05	MXN	-3,955.20
Total Payments	-66,748.05	MXN	-3,955.20

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	4000	STR*UBER PENDING	139.91	MXN	8.35
08/01/2023	4000	STRIPE *UBER TRIP	111.03	MXN	6.63
08/02/2023	2480	DLOCAL *GOOGLE PLAY-YO	673.56	MXN	39.91
08/02/2023	2480	VSTELCEL018001200006	1,164.96	MXN	69.03
08/04/2023	4000	STR*UBER PENDING	359.92	MXN	20.76
08/04/2023	4000	STRIPE *UBER TRIP	280.34	MXN	16.17
08/05/2023	4000	STRIPE *UBER TRIP	229.93	MXN	13.47
08/05/2023	4000	STRIPE *UBER TRIP	109.99	MXN	6.44
08/05/2023	2480	ZTL*LAJUANIS	100.00	MXN	5.86
08/05/2023	4000	STRIPE *UBER TRIP	209.93	MXN	12.29
08/06/2023	2480	LA DOLCE VITA MEXICO	588.50	MXN	34.47
08/06/2023	4000	STR*UBER TRIP	130.37	MXN	7.64
08/06/2023	4000	STRIPE *UBER TRIP	109.96	MXN	6.44
08/06/2023	2480	AMAZON MX MARKETPLACE	2,794.07	MXN	163.67
08/07/2023	2480	REST EL NEGRO DE OZULU	399.60	MXN	23.39
08/07/2023	4000	STRIPE *UBER TRIP	129.92	MXN	7.60
08/07/2023	4000	STRIPE *UBER TRIP	179.95	MXN	10.53
08/07/2023	4000	STRIPE *UBER TRIP	109.98	MXN	6.44
08/09/2023	2480	RAPPI E COM	398.10	MXN	23.25
08/10/2023	4000	STRIPE *UBER TRIP	95.24	MXN	5.58
08/10/2023	4000	STRIPE *UBER TRIP	144.10	MXN	8.45
08/12/2023	2480	PAY*RAPPI COMERCIO E	473.30	MXN	27.83
08/12/2023	2480	DHL C E DIANA CAZ	473.47	MXN	27.84
08/14/2023	9003	AVIS WEB MXN	3,600.01	MXN	211.81
08/18/2023	4000	STRIPE *UBER TRIP	116.23	MXN	6.80
08/19/2023	2207	HOLIDAY INN	0.01	MXN	0.00
08/19/2023	2480	KEBAGRILL PLAZA SOL	396.00	MXN	23.22
08/19/2023	2480	RESTAURANTE TU CASITA	212.32	MXN	12.45
08/20/2023	2480	FAUSTO REST	649.00	MXN	38.06
08/20/2023	2480	GAS SERV DOS HERMANOS	804.01	MXN	47.15
08/21/2023	2480	HOLIDAY INN	5,607.05	MXN	329.02
08/21/2023	2480	SERV GA GRUPO UNO	143.00	MXN	8.39
08/22/2023	2480	AVIS MXN	0.01	MXN	0.00
08/22/2023	2480	SUPER SERV NUEVO BC 2	857.21	MXN	50.34
08/23/2023	2480	AVIS WEB MXN	1,700.99	MXN	100.59
08/23/2023	2480	VOLARIS MOTO DEB 2	2,529.00	MXN	149.56

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/23/2023	4000	STRIPE *UBER TRIP	239.99	MXN	14.19
08/24/2023	2480	RED ESTATAL DE AUTOPIIS	70.40	MXN	4.19
08/24/2023	2480	VOLARIS MOTO DEB 2	251.00	MXN	14.95
08/24/2023	3803	PR ADOBE CR	399.00	MXN	23.76
08/24/2023	2480	BKG*Hotel at Booking.c	3,142.58	MXN	187.13
08/24/2023	2480	RI NUEVO LAREDO REST	312.40	MXN	18.60
08/24/2023	2480	PAY*RAPPI COMERCIO E	279.90	MXN	16.67
08/24/2023	2480	VOLARIS MOTO DEB 2	-1,623.00	MXN	-96.64
08/24/2023	2480	VOLARIS MOTO DEB 2	536.00	MXN	31.92
08/24/2023	2480	VOLARIS MOTO DEB 2	1,623.00	MXN	96.64
08/24/2023	4000	STRIPE *UBER TRIP	120.35	MXN	7.17
08/25/2023	2480	PAY*RAPPI COMERCIO E	517.90	MXN	30.77
08/25/2023	2480	RI NUEVO LAREDO REST	280.50	MXN	16.66
08/25/2023	2480	RI NUEVO LAREDO REST	498.30	MXN	29.60
08/25/2023	2480	VIVA AEROBUS CIB	5,150.78	MXN	305.99
08/25/2023	2480	VOLARIS MOTO DEB 2	2,365.00	MXN	140.50
08/26/2023	2480	RI NUEVO LAREDO REST	231.00	MXN	13.79
08/26/2023	2480	GASOL COMBUST NTE	650.05	MXN	38.80
08/28/2023	2480	FRANCISCO SALAZAR	1,060.17	MXN	63.35
08/29/2023	2480	AUTOTRANSP AER	380.00	MXN	22.63
08/29/2023	2480	AVIS MXN	1,134.00	MXN	67.55
08/29/2023	2480	OXXO GAS AEROGAS	151.30	MXN	9.01
08/29/2023	2480	VOLARIS MOTO DEB 2	900.00	MXN	53.61
08/29/2023	4000	STR*UBER PENDING	69.99	MXN	4.17
08/29/2023	2480	GAMMA RINCON DE STGO	11,861.67	MXN	706.55
08/29/2023	4000	STRIPE *UBER TRIP	169.99	MXN	10.13
08/29/2023	4000	STRIPE *UBER TRIP	531.56	MXN	31.66
08/30/2023	8326	FS *snovio	1,660.41	MXN	98.82
Total card transactions			58,985.21	MXN	3,491.60

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.