

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

Billing to: LIGA ACE ESPORTS SA DE CV  
AVE SAN JERONIMO 210 PTE, COL. SAN JERONIMO,  
MONTERREY, N.L..  
Monterrey, Nuevo Leon, 64640  
LAE201020FI1

Invoice number: **db72598119fe-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$15,600.00 USD**

August Charges: **\$310,269.05 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$310,269.05 MXN**

## Summary

Opening Balance	\$87,771.45 MXN
Payments to Tribal	-\$87,771.45
Total transaction amount	+\$310,269.05
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$301,723.12
Cards International	\$8,545.93
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$310,269.05 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/10/2023	-87,771.45	MXN	-5,143.93
Total Payments	-87,771.45	MXN	-5,143.93

**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	7590	PAYPAL3	9,952.92	MXN	594.09
08/02/2023	6443	PAYPAL *CLOVERMYE	16,875.53	MXN	999.97
08/02/2023	6443	PAYPAL3	23,104.99	MXN	1,369.10
08/02/2023	6443	PAYPAL3	39,989.41	MXN	2,369.60
08/02/2023	6443	Twitter Online Ads	1,300.00	MXN	77.03
08/02/2023	7590	PAYPAL3	15,995.76	MXN	947.84
08/03/2023	5873	Amazon web services aws.amazon.coWAUS	2,164.73	MXN	126.27
08/04/2023	6443	CPANEL LLC	669.04	MXN	38.59
08/04/2023	6443	ESCHARTS.COM	500.24	MXN	28.86
08/04/2023	5873	Mailchimp 678-9990141 GAUS	3,377.36	MXN	193.37
08/05/2023	6443	AMAZON PRIME	99.00	MXN	5.80
08/06/2023	6443	Twitter Online Ads	736.98	MXN	43.17
08/07/2023	7590	PR ADOBE CR	1,277.69	MXN	74.79
08/08/2023	6443	PAYPAL3	1,829.00	MXN	107.09
08/09/2023	6443	ZOOM.US 888-799-9666	296.60	MXN	17.32
08/09/2023	7590	PR ADOBE CR	721.69	MXN	42.15
08/11/2023	6435	DOMOTZ FULL FEATURES	580.07	MXN	33.96
08/12/2023	6443	Twitter Online Ads	1,597.66	MXN	93.95
08/14/2023	6435	DISCORD* GIFT-NITRO	169.38	MXN	9.97
08/14/2023	6435	DISCORD* NITROMONTHLY	159.00	MXN	9.35
08/14/2023	7590	STR*ZOHO CRM	6,013.44	MXN	353.80
08/15/2023	6435	DISCORD* NITROMONTHLY	159.00	MXN	9.32
08/15/2023	6443	DIGITAL RIVER	3,102.75	MXN	181.86
08/15/2023	6443	STEAMGAMES.COM 4259522	349.00	MXN	20.46
08/15/2023	6443	STEAMGAMES.COM 4259522	349.00	MXN	20.46
08/16/2023	6443	PR ADOBE CR	721.69	MXN	42.13
08/17/2023	6443	WL *Steam Purchase	349.00	MXN	20.35
08/17/2023	7590	INVOLVE.ME	1,280.04	MXN	74.65
08/18/2023	7590	FACEBK *XSJQHTBRJ2	84.36	MXN	4.93
08/18/2023	6443	PR ADOBE CR	721.69	MXN	42.21
08/18/2023	7590	FACEBK *NT9ZXT7RJ2	12,356.01	MXN	722.59
08/18/2023	5873	Google Storage 650-2530000 CAUS	857.60	MXN	49.78
08/19/2023	6443	PARSEC GAMING	2,999.29	MXN	175.88
08/19/2023	6443	Twitter Online Ads	501.40	MXN	29.40
08/22/2023	6443	FREEPIK COMPANY	323.21	MXN	18.98
08/22/2023	6443	GITHUB, INC.	68.19	MXN	4.00

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	5873	CLIENGO* CLIENGO CHATB HTTPSWWW.CLIEDEUS	411.74	MXN	24.00
08/23/2023	6443	TRELLO.COM* ATLIASSIAN	12,785.78	MXN	756.13
08/23/2023	6443	Trimble	5,949.65	MXN	351.85
08/24/2023	6443	PAYPAL *MICROSOFT	149.00	MXN	8.87
08/24/2023	6443	PAYPAL3	149.00	MXN	8.87
08/25/2023	5873	FRAME.IO HTTPSWWW.FRAMECAUS	2,035.13	MXN	120.00
08/26/2023	6443	PAYPAL *2CO.COM	892.91	MXN	53.30
08/26/2023	6443	Twitter Online Ads	40.64	MXN	2.43
08/27/2023	5873	ENVATO 613-837-6628 UTUS	556.97	MXN	33.00
08/27/2023	6443	PAYPAL3	159.00	MXN	9.49
08/27/2023	7590	DISCORD* NITROMONTHLY	159.00	MXN	9.49
08/27/2023	7590	DISCORD* NITROMONTHLY	159.00	MXN	9.49
08/27/2023	8308	DISCORD* NITROMONTHLY	159.00	MXN	9.49
08/27/2023	8308	DISCORD* NITROMONTHLY	159.00	MXN	9.49
08/27/2023	8308	DISCORD* NITROMONTHLY	159.00	MXN	9.49
08/27/2023	8308	DISCORD* NITROMONTHLY	159.00	MXN	9.49
08/28/2023	6435	APOLLO.IO	1,664.09	MXN	99.44
08/28/2023	6443	PAYPAL *PHILLIP R MOXL	49,990.93	MXN	2,987.39
08/28/2023	6443	PAYPAL *TRASPORTEST	170.00	MXN	10.16
08/28/2023	7590	PAYPAL *GERIJOSE	2,657.64	MXN	158.82
08/28/2023	7590	PAYPAL *GOMPERS	24,730.49	MXN	1,477.86
08/28/2023	6443	PAYPAL3	170.00	MXN	10.16
08/29/2023	6443	PAYPAL3	10,500.00	MXN	625.44
08/29/2023	6443	PAYPAL3	43,278.37	MXN	2,577.90
08/29/2023	7590	PAYPAL3	170.00	MXN	10.13
08/30/2023	6443	PAYPAL3	370.30	MXN	22.04
08/31/2023	6443	PAYPAL3	129.00	MXN	7.70
08/31/2023	7590	PR ADOBE CR	721.69	MXN	43.06
Total card transactions			310,269.05	MXN	18,408.05

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.