

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

Billing to: JMBRANDING
mar adriatico 100 -4.
San Francisco, California, 94294
JMB190920HLA

Invoice number: 7259e9843047-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$1,250.00 USD

August Charges: \$20,288.62 MXN

Due date: September 10, 2023

Total outstanding: \$20,288.62 MXN

Summary

Opening Balance	\$22,722.81 MXN
Payments to Tribal	-\$22,722.81
Total transaction amount	+\$20,288.62
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$14,738.62
Cards International	\$5,550.00
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$20,288.62 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-22,722.81	MXN	-1,346.45
Total Payments	-22,722.81	MXN	-1,346.45

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
08/02/2023	4386	GOOGLE *GSUITE_jmbrand cc@google.comCAUS	2,142.33	MXN	126.00
08/05/2023	1789	ASANA.COM	1,350.00	MXN	79.06
08/08/2023	1789	FREEPIK COMPANY	327.75	MXN	19.19
08/09/2023	1789	FACEBK SRLYASFQG2	598.00	MXN	34.93
08/10/2023	1789	ME-TEAM.ORG	153.50	MXN	9.00
08/10/2023	1789	METRICOOOL.COM	648.11	MXN	37.98
08/11/2023	4386	ENVATO 613-837-6628 UTUS	3,407.67	MXN	198.00
08/13/2023	1789	COURSRA*6SDRFZ00YYPZLV	283.00	MXN	16.64
08/14/2023	1722	BODEGA DIAZ MIRON	357.00	MXN	21.00
08/14/2023	1722	CHEDRAUI VER PORT 198	199.00	MXN	11.71
08/15/2023	1722	SPOTIFY	115.00	MXN	6.74
08/16/2023	1789	FACEBK *GPBM5TFRT2	1,500.00	MXN	87.56
08/16/2023	1789	FACEBK 7B5ZFTBRG2	598.00	MXN	34.91
08/18/2023	1789	FACEBK TJQMBT7RG2	82.77	MXN	4.84
08/18/2023	1789	FACEBK TPED2TBQG2	41.63	MXN	2.43
08/18/2023	1789	FACEBK *F39SBTTTRT2	262.17	MXN	15.33
08/18/2023	1789	FACEBK *VDY93T7RT2	216.86	MXN	12.68
08/21/2023	1722	KATISA VERACRUZ	634.50	MXN	37.23
08/23/2023	1789	FACEBK *U66VUSKRT2	1,500.00	MXN	88.71
08/24/2023	1722	PASTELERIAS LE BLE	501.00	MXN	29.83
08/28/2023	1789	ASANA.COM	1,350.00	MXN	80.67
08/28/2023	1722	NEUBOX INTERNET CIB	1,284.00	MXN	76.73
08/29/2023	1789	Artlist	251.97	MXN	15.01
08/31/2023	1789	DHL WSI Shipment	484.36	MXN	28.90
08/31/2023	1789	FACEBK *ATCEGT7RT2	2,000.00	MXN	119.33
Total card transactions			20,288.62	MXN	1,194.41

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.