

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

Billing to: **Talent Network**  
Av. Paseo de la Reforma #250 Int 964 Col Juárez CP 06600  
Alcaldía Cuauhtemoc Ciudad de México.  
San Francisco, California, 6600  
TNM1710092C0

Invoice number: **eb268060af58-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$10,562.50 USD**

August Charges: **\$173,242.39 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$43,242.39 MXN**

## Summary

Opening Balance	\$207,336.88 MXN
Payments to Tribal	-\$337,336.88
Total transaction amount	+\$173,242.39
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$173,242.39
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	\$43,242.39 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/04/2023	-207,336.88	MXN	-11,960.05
08/28/2023	-50,000.00	MXN	-2,987.93
08/30/2023	-80,000.00	MXN	-4,761.33
Total Payments	-337,336.88	MXN	-19,709.31

**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	5004	CHATGPT SUBSCRIPTION	333.79	MXN	19.78
08/03/2023	2396	AEROMEXICO CC PN	50,625.00	MXN	2,975.13
08/03/2023	3601	AMAZON MX MARKETPLACE	10,580.84	MXN	621.82
08/03/2023	3601	AMAZON MX MARKETPLACE	-10,580.84	MXN	-621.82
08/08/2023	3601	AMAZON MX MARKETPLACE	11,312.33	MXN	662.35
08/09/2023	3601	AMAZON MX	300.00	MXN	17.52
08/09/2023	3601	AMAZON MX	300.00	MXN	17.52
08/09/2023	3601	AMAZON MX	300.00	MXN	17.52
08/09/2023	3601	AMAZON MX	300.00	MXN	17.52
08/09/2023	3601	AMAZON MX	300.00	MXN	17.52
08/10/2023	3601	AMAZON MX	300.00	MXN	17.58
08/10/2023	3601	AMAZON MX MARKETPLACE	-19.62	MXN	-1.15
08/10/2023	3601	AMAZON MX MARKETPLACE	-13.79	MXN	-0.81
08/10/2023	3601	AMAZON MX MARKETPLACE	-9.75	MXN	-0.57
08/10/2023	3601	AMAZON MX MARKETPLACE	-6.06	MXN	-0.36
08/10/2023	3601	AMAZON MX MARKETPLACE	1,992.77	MXN	116.79
08/11/2023	3601	AMAZON MX MARKETPLACE	497.00	MXN	29.09
08/11/2023	3601	AMAZON MX MARKETPLACE	-67.53	MXN	-3.95
08/13/2023	3601	MERCADO PAGO 4	25,999.00	MXN	1,528.71
08/14/2023	2396	AEROMEXICO WEB PN	1,347.00	MXN	79.25
08/14/2023	3601	AMAZON MX MARKETPLACE	1,276.00	MXN	75.07
08/15/2023	3601	AMAZON MX MARKETPLACE	3,708.68	MXN	217.37
08/17/2023	3601	SRIA FNZ DL EDO MU	543.89	MXN	31.72
08/17/2023	3601	AMAZON MX MARKETPLACE	-21.97	MXN	-1.28
08/19/2023	2396	VIVA AEROBUS CIB	12,608.44	MXN	739.37
08/20/2023	2396	UNITED BSP	29,344.00	MXN	1,721.00
08/21/2023	2396	UNITED	920.58	MXN	54.02
08/21/2023	2396	UNITED	920.58	MXN	54.02
08/25/2023	3601	AMAZON MX	477.09	MXN	28.34
08/25/2023	3601	AMAZON MX	954.18	MXN	56.68
08/25/2023	3601	AMAZON MX MARKETPLACE	-8.24	MXN	-0.49
08/26/2023	3601	AMAZON MX	936.45	MXN	55.90
08/27/2023	3601	AMAZON MX	1,872.90	MXN	111.80
08/27/2023	3601	AMAZON MX MARKETPLACE	-19.33	MXN	-1.15
08/28/2023	2396	GUADALAJARA PZA EXPO	21,766.00	MXN	1,300.71
08/29/2023	3601	AMAZON PRIME	99.00	MXN	5.90

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/31/2023	2396	AEROMEXICO WEB PN	4,074.00	MXN	243.08
Total card transactions			173,242.39	MXN	10,201.50

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.