

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

Billing to: SIMPLIFICAMOS TU MUNDO SA DE CV.
PH3 piso 11. Magnia Corporate Center
MÃ©rida, Yucatan, 97310
STM191220G97

Invoice number: **b0971d9c9413-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$50,000.00 USD**

August Charges: **\$88,514.86 MXN**

Due date: **September 10, 2023**

Total outstanding: \$88,514.86 MXN

Summary

Opening Balance	\$151,116.18 MXN
Payments to Tribal	-\$151,116.18
Total transaction amount	+\$88,514.86
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$88,514.86
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	\$88,514.86 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-151,116.18	MXN	-8,880.80
Total Payments	-151,116.18	MXN	-8,880.80

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
08/04/2023	6558	GOOGLE*GSUITE DACODES.	24,943.87	MXN	1,438.87
08/06/2023	3291	FS *clideo.com	179.00	MXN	10.49
08/07/2023	6558	AMAZON MX MARKETPLACE	742.92	MXN	43.49
08/07/2023	3291	FACEBK *B8KE9QXS82	7,500.00	MXN	439.02
08/07/2023	6558	ENVIAFLORES COM	685.50	MXN	40.13
08/07/2023	6558	AMAZON MX	742.92	MXN	43.49
08/08/2023	6558	BambooHR HRIS	26,439.95	MXN	1,548.10
08/10/2023	2929	OPENAI	93.83	MXN	5.50
08/10/2023	6558	CFE SUM SERV BAS MU	4,043.00	MXN	236.94
08/12/2023	6558	UDEMY ONLINE COURSES	357.13	MXN	21.00
08/12/2023	6558	SUPERCENTER MERIDA NTE	658.50	MXN	38.72
08/14/2023	6558	AMAZON MX MARKETPLACE	2,145.00	MXN	126.20
08/14/2023	6558	DOCUSIGN	765.20	MXN	45.02
08/16/2023	6558	AMAZON PRIME	99.00	MXN	5.78
08/17/2023	6558	OFFICE DEPOT MERIDA 3	269.00	MXN	15.69
08/18/2023	3291	FACEBK *5STS4QKS82	488.15	MXN	28.55
08/18/2023	3291	FACEBK *MY6MCSBT82	3,891.45	MXN	227.58
08/18/2023	6558	Pipedrive OU	2,645.42	MXN	154.71
08/19/2023	6558	UDEMY ONLINE COURSES	397.45	MXN	23.31
08/23/2023	6558	DHL WSI Shipment	473.46	MXN	28.00
08/27/2023	3291	FIGMA MONTHLY RENEWAL	584.95	MXN	34.92
08/27/2023	6558	MANATAL ENTERPRISE	1,311.10	MXN	78.26
08/28/2023	3291	CIRCLEBACK.AI	4,202.25	MXN	251.12
08/29/2023	3291	D LOCAL *GODADDY	2,859.96	MXN	170.36
08/30/2023	3291	CASTMAGIC	1,660.41	MXN	98.82
08/30/2023	3291	CHATGPT SUBSCRIPTION	335.44	MXN	19.96
Total card transactions			88,514.86	MXN	5,174.03

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.