

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

Billing to: OKBOY  
Zamora 187, Colonia Condesa, Delegaci3n Cuauht3moc.  
San Francisco, California, 6140  
OKB2010192Y1

Invoice number: 0552470bb435-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,000.00 USD

August Charges: \$162,180.87 MXN

Due date: September 10, 2023

Total outstanding: \$153,180.87 MXN

## Summary

Opening Balance	\$127,120.26 MXN
Payments to Tribal	-\$136,120.26
Total transaction amount	+\$161,899.33
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$63,627.13
Cards International	\$98,272.20
Total fees	+\$281.54
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$281.54
Credits	\$0.00
Closing Balance	\$153,180.87 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-127,120.26	MXN	-7,441.04
08/31/2023	-9,000.00	MXN	-537.00
Total Payments	-136,120.26	MXN	-7,978.04

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
07/31/2023	6267	VOXIMPLANT.COM 8885574235 CAUS	168.09	MXN	10.00
08/02/2023	5873	ZAPIER.COM/CHARGE ZAPIER.COM CAUS	509.91	MXN	29.99
08/04/2023	7312	SIGNATURELY.COM	334.61	MXN	19.30
08/04/2023	8315	GOOGLE*GSUITE OKBOY.AP	8,892.00	MXN	512.93
08/04/2023	5873	CUSTOMER.IO EMAIL MARK HTTPSCUSTOMERORUS	1,746.58	MXN	100.00
08/05/2023	7871	MIXPANEL, INC.	1,961.13	MXN	114.00
08/05/2023	8718	VOLARIS MOTO DEB 2	2,915.00	MXN	170.72
08/05/2023	8718	VOLARIS MOTO DEB 2	495.00	MXN	28.99
08/06/2023	7312	STRIPE *UBER TRIP	359.93	MXN	21.08
08/06/2023	7871	SUPERHUMAN	515.98	MXN	30.00
08/07/2023	7312	RESERVAMOS	1,179.08	MXN	69.02
08/07/2023	8718	PRIMERA PLUS	396.00	MXN	23.18
08/08/2023	7312	STR*UBER TRIP	241.79	MXN	14.16
08/08/2023	5873	FIGMA MONTHLY RENEWAL HTTPSWWW.FIGMCAUS	1,197.61	MXN	69.60
08/10/2023	7814	APPLE ONLINE STORE	1,749.00	MXN	102.50
08/10/2023	7871	ESTABLISH PR	25,786.61	MXN	1,500.00
08/11/2023	6267	VOXIMPLANT.COM 8885574235 CAUS	172.10	MXN	10.00
08/11/2023	7312	STRIPE *UBER TRIP	183.00	MXN	10.71
08/12/2023	7312	NOTION LABS, INC.	4,106.93	MXN	241.52
08/14/2023	6589	PR ADOBE CR	199.00	MXN	11.71
08/14/2023	8864	Amazon web services aws.amazon.coWAUS	52,721.81	MXN	3,078.78
08/15/2023	0199	ONTOP HTTPSWWW.GETOFLUS	8,564.51	MXN	498.25
08/16/2023	6815	WEBFLOW.COM	493.13	MXN	28.79
08/16/2023	6815	BITLY.COM	595.16	MXN	34.74
08/18/2023	5544	LinkedIn Ads 932090866	911.56	MXN	53.31
08/18/2023	5544	FACEBK *G5N5RTXFP2	908.59	MXN	53.14
08/19/2023	8718	VOLARIS MOTO DEB 2	1,013.00	MXN	59.40
08/19/2023	8718	VOLARIS MOTO DEB 2	1,459.00	MXN	85.56
08/19/2023	5873	CANVA* I03882-47528088 HTTPSCANVA.CODEUS	150.50	MXN	8.76
08/20/2023	7312	STR*UBER PENDING	149.96	MXN	8.80
08/20/2023	8718	VIVA AEROBUS CIB	1,564.90	MXN	91.78
08/20/2023	5544	LinkedIn Ads 932613799	2,292.56	MXN	134.46
08/20/2023	7312	STRIPE *UBER TRIP	119.98	MXN	7.04
08/22/2023	5544	LinkedIn Ads 933225270	2,252.51	MXN	132.28
08/22/2023	8693	ATLASSIAN HTTPSWWW.ATLACAUS	669.08	MXN	39.00
08/22/2023	4164	ATLASSIAN HTTPSWWW.ATLACAUS	3,915.67	MXN	228.24

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	6267	VOXIMPLANT.COM 8885574235 CAUS	171.56	MXN	10.00
08/22/2023	6267	VOXIMPLANT.COM 8885574235 CAUS	171.56	MXN	10.00
08/24/2023	4132	ROLL BITS	250.00	MXN	14.89
08/24/2023	4132	ROLL BITS	250.00	MXN	14.89
08/24/2023	7312	STRIPE *UBER TRIP	63.71	MXN	3.79
08/24/2023	7312	STRIPE *UBER TRIP	449.80	MXN	26.78
08/25/2023	7312	STR*UBER TRIP	573.15	MXN	34.05
08/25/2023	7312	STRIPE *UBER TRIP	84.07	MXN	4.99
08/25/2023	8315	Pluralsight	3,812.53	MXN	226.49
08/25/2023	7312	STRIPE *UBER TRIP	20.00	MXN	1.19
08/25/2023	7312	STRIPE *UBER TRIP	46.22	MXN	2.75
08/25/2023	7312	STRIPE *UBER TRIP	69.92	MXN	4.15
08/25/2023	7312	STRIPE *UBER TRIP	169.98	MXN	10.10
08/25/2023	4132	ROLL BITS	280.00	MXN	16.63
08/25/2023	5544	LinkedIn Ads 933911598	2,642.22	MXN	156.96
08/25/2023	7312	STR*UBER PENDING	89.93	MXN	5.34
08/26/2023	0701	WEGLOT	277.59	MXN	16.57
08/26/2023	7226	AEROMEXICO WEB PN	3,168.00	MXN	189.09
08/26/2023	7312	STR*UBER PENDING	59.94	MXN	3.58
08/26/2023	7312	STRIPE *UBER TRIP	389.90	MXN	23.27
08/26/2023	6815	STR*MARKETING	1,740.00	MXN	103.86
08/27/2023	5544	LinkedIn Ads 934620494	2,227.69	MXN	132.98
08/27/2023	7312	STR*UBER TRIP	122.93	MXN	7.34
08/28/2023	4149	INTERCOM	8,387.70	MXN	501.24
08/29/2023	5544	LinkedIn Ads 935252275	2,221.93	MXN	132.35
08/30/2023	8718	RESERVAMOS	1,220.59	MXN	72.65
08/31/2023	7312	STRIPE *UBER EATS	355.04	MXN	21.18
08/31/2023	8718	STRIPE *UBER TRIP	290.86	MXN	17.35
08/31/2023	7226	Hotel at Booking.com	1,091.33	MXN	65.12
08/31/2023	7312	STR*UBER PENDING	149.93	MXN	8.95
08/31/2023	7312	STR*UBER PENDING	159.98	MXN	9.55
Total card transactions			161,899.33	MXN	9,479.82

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.