

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

Billing to: Aerobit, S. A. de C. V.
Av. Eugenio Garza Sada 3820 Piso 8 Edificio Micropolis.
San Francisco, California, 64780
AER130321EH1

Invoice number: 2d583d4c6d1a-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$3,000.00 USD

August Charges: \$20,231.49 MXN

Due date: September 10, 2023

Total outstanding: \$20,231.49 MXN

Summary

Opening Balance	\$14,732.79 MXN
Payments to Tribal	-\$14,732.79
Total transaction amount	+\$20,231.49
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$12,303.18
Cards International	\$7,928.31
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$20,231.49 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/05/2023	-14,732.79	MXN	-862.84
Total Payments	-14,732.79	MXN	-862.84

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	9353	DIGITALOCEAN.COM	2,222.29	MXN	131.66
08/01/2023	9353	LINODE . AKAMAI	1,384.08	MXN	82.00
08/01/2023	9353	LINODE . AKAMAI	84.39	MXN	5.00
08/02/2023	9353	GOOGLE*CLOUD RQC6CJ	286.66	MXN	16.86
08/02/2023	3868	D LOCAL*GO DADDY	1.00	MXN	0.06
08/02/2023	3868	D LOCAL*GO DADDY	-1.00	MXN	-0.06
08/03/2023	9353	Amazon web services	1,986.10	MXN	115.85
08/07/2023	3868	MICROSOFT	528.00	MXN	30.91
08/07/2023	3868	MICROSOFT	762.00	MXN	44.60
08/07/2023	3868	MICROSOFT	1,022.00	MXN	59.82
08/10/2023	9353	FORGE.LARAVEL.COM	670.45	MXN	39.00
08/12/2023	3868	D LOCAL *GODADDY	899.99	MXN	52.93
08/13/2023	9353	CHATGPT SUBSCRIPTION	342.69	MXN	20.00
08/13/2023	9353	GITHUB, INC.	176.83	MXN	10.32
08/19/2023	4068	STR*TALENTA LIVE	20.00	MXN	1.17
08/20/2023	3868	CHILIS PASEO LA FE MON	1,535.00	MXN	90.03
08/21/2023	9353	ATLASSIAN	309.05	MXN	18.00
08/22/2023	3868	STR*WOR MX	1,502.20	MXN	88.22
08/23/2023	9353	ZOOM.US 888-799-9666	296.26	MXN	17.39
08/23/2023	9353	Lucid Software Inc.	169.51	MXN	9.95
08/24/2023	4068	STR*TALENTA LIVE	20.00	MXN	1.19
08/26/2023	3868	MICROSOFT	169.99	MXN	10.15
08/31/2023	3868	PC ONLINE N 4	5,844.00	MXN	348.69
Total card transactions			20,231.49	MXN	1,193.74

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.