

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

Billing to: COMERCIALIZADORA BIOILUMINACION
AVENIDA PIOTR TCHAIKOVSKI 593 INTERIOR 1, ARCOS DE
GUADALUPE, ZAPOPAN, JALISCO.
Zapopan, Jalisco, 45037
CBI1301243V3

Invoice number: fb6789293d12-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$6,000.00 USD

August Charges: \$27,804.10 MXN

Due date: September 10, 2023

Total outstanding: \$27,804.10 MXN

Summary

Opening Balance	\$24,216.40 MXN
Payments to Tribal	-\$24,216.40
Total transaction amount	+\$27,804.10
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$27,550.93
Cards International	\$253.17
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$27,804.10 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-24,216.40	MXN	-1,414.43
Total Payments	-24,216.40	MXN	-1,414.43

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	9752	PAYPAL *DOTT	35.93	MXN	2.13
08/02/2023	9752	UBER * EATS PENDING	357.37	MXN	21.18
08/02/2023	9752	UBER * EATS PENDING	905.05	MXN	53.63
08/03/2023	9752	DRFIP ILLE ET VILAINE	4,149.05	MXN	243.83
08/06/2023	9752	PAYPAL *MICROSOFT	169.99	MXN	9.96
08/09/2023	9752	UBER * EATS PENDING	960.26	MXN	56.09
08/12/2023	9752	PAYPAL *FREEDOMPOP	200.00	MXN	11.76
08/12/2023	9752	PAYPAL *SPOTIFY	179.00	MXN	10.53
08/12/2023	9752	LE GLACIER	310.95	MXN	18.29
08/12/2023	9752	THE OLD BRIDGE	206.83	MXN	12.16
08/12/2023	9752	UBER * EATS PENDING	941.91	MXN	55.39
08/13/2023	9752	UBER * EATS PENDING	388.73	MXN	22.86
08/13/2023	9752	UBER * EATS PENDING	925.44	MXN	54.41
08/13/2023	9752	AMIC PERSONNEL C H R	2,286.37	MXN	134.44
08/13/2023	9752	SEMITAG.AG COM	3,166.18	MXN	186.17
08/14/2023	9752	UBER * EATS PENDING	745.68	MXN	43.87
08/14/2023	9752	UBER *TRIP	227.04	MXN	13.36
08/14/2023	9752	LE SYRTOS	643.60	MXN	37.87
08/14/2023	9752	PAYPAL *MICROSOFT	229.00	MXN	13.47
08/16/2023	9752	LA PETITE GRE	3,086.41	MXN	180.16
08/16/2023	9752	BP GRENOBLE	551.59	MXN	32.20
08/16/2023	9752	LE PALAIS DE LA	2,850.57	MXN	166.39
08/17/2023	9752	CARREFOUR MEYLAN	364.23	MXN	21.24
08/17/2023	9752	UBER * EATS PENDING	898.03	MXN	52.37
08/18/2023	9752	BP GRENOBLE	251.45	MXN	14.71
08/18/2023	9752	FALEGHUGO	435.55	MXN	25.47
08/18/2023	9752	ILE VERTE	206.74	MXN	12.09
08/18/2023	9752	LE SYRTOS	709.07	MXN	41.47
08/18/2023	9752	SARL SARL TRIBU	411.23	MXN	24.05
08/20/2023	9752	GRAMMARLY CO*TTADAZW	513.67	MXN	30.13
08/20/2023	9752	PAYPAL3	179.00	MXN	10.50
08/23/2023	9752	A.R.E.A.	65.01	MXN	3.84
08/27/2023	4810	DROPBOX, INC. HTTPSWWW.DOCSCAUS	253.17	MXN	15.00
Total card transactions			27,804.10	MXN	1,631.02

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.