

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

Billing to: CIRCULO TECNOLOGICO DE MEXICO
Antonio Caso 40, Ciudad Sat lite, Naucalpan de Juarez,
Estado de M xico, 53100.
Naucalpan de Ju rez, Estado de M xico, 53100
CTM150910NF4

Invoice number: 2078b6903bb7-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$5,000.00 USD

August Charges: \$36,394.82 MXN

Due date: September 10, 2023

Total outstanding: \$36,394.82 MXN

Summary

Opening Balance	\$29,179.20 MXN
Payments to Tribal	-\$29,179.20
Total transaction amount	+\$36,394.82
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$36,394.82
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	\$36,394.82 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-29,179.20	MXN	-1,714.80
Total Payments	-29,179.20	MXN	-1,714.80

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
08/03/2023	1161	D LOCAL*STARLINK	1,100.00	MXN	64.64
08/03/2023	5624	D LOCAL*GO DADDY	359.88	MXN	21.15
08/03/2023	5624	PANADERIA LA ERA	830.00	MXN	48.78
08/03/2023	5624	STEREN SHOP GALERIAS	537.00	MXN	31.56
08/03/2023	5624	STEREN SHOP GALERIAS	686.00	MXN	40.31
08/03/2023	5624	WM EXPRESS ESMERALDA	31.90	MXN	1.87
08/03/2023	5624	HDM 1167 ATIZAPAN	994.09	MXN	58.42
08/05/2023	5624	SODIMAC SAN MATEO	110.00	MXN	6.44
08/06/2023	5624	HOME DEPOT	13,596.00	MXN	796.43
08/07/2023	5624	HDM 1167 ATIZAPAN	147.00	MXN	8.60
08/11/2023	5624	BP*TODO DE CARTON	276.84	MXN	16.21
08/11/2023	5624	MI ATT A WEB PS	599.00	MXN	35.07
08/19/2023	5624	WAL MART ECHEGARAY	249.00	MXN	14.60
08/19/2023	5624	WAL MART ECHEGARAY	991.50	MXN	58.14
08/21/2023	5624	PANADERIA LA ERA	856.00	MXN	50.23
08/25/2023	5624	CASTORES CANADA	678.65	MXN	40.32
08/25/2023	5624	EXPEDIA MEXICO	3,256.11	MXN	193.43
08/26/2023	5624	GDF SRIA FINANZAS MU	962.00	MXN	57.42
08/26/2023	5624	VIVA AEROBUS CIB	3,218.23	MXN	192.09
08/26/2023	5624	VIVA AEROBUS CIB	5,993.62	MXN	357.75
08/27/2023	5624	IZZI WEB 3	1.00	MXN	0.06
08/31/2023	5624	WALMART SUPER 1	921.00	MXN	54.95
Total card transactions			36,394.82	MXN	2,148.47

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.