

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

Billing to: PRO SYSTEMS SOLUTIONS DE MEXICO SA DE CV  
PRIVADA NEBREA 116, REAL TOLEDO.  
Pachuca de Soto, Hidalgo, 42119  
PSS150709LS0

Invoice number: 25888f955529-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$1,000.00 USD

August Charges: \$14,833.36 MXN

Due date: September 10, 2023

Total outstanding: \$14,833.36 MXN

## Summary

Opening Balance	\$14,267.16 MXN
Payments to Tribal	-\$14,267.16
Total transaction amount	+\$14,833.36
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$14,833.36
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	\$14,833.36 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-14,267.16	MXN	-822.99
Total Payments	-14,267.16	MXN	-822.99

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	1220	MERPAGO*RECARGACELULAR	200.00	MXN	11.85
08/05/2023	1220	MERPAGO*ATT	200.00	MXN	11.71
08/07/2023	1220	PAYPAL *OPFLIMITADA	254.06	MXN	14.87
08/08/2023	1220	PAYPAL3	112.00	MXN	6.56
08/08/2023	1220	PAYPAL3	235.78	MXN	13.81
08/09/2023	1220	PAYPAL3	2,775.22	MXN	162.09
08/10/2023	1220	MERPAGO*RECARGACELULAR	200.00	MXN	11.72
08/11/2023	1220	PAYPAL *PROAGENCIAD	5,800.00	MXN	339.53
08/12/2023	1220	PAYPAL3	179.00	MXN	10.53
08/13/2023	1220	MERCADO PAGO 4	353.06	MXN	20.76
08/13/2023	1220	PAYPAL3	611.18	MXN	35.94
08/14/2023	1220	MERCADO PAGO 4	210.88	MXN	12.41
08/15/2023	1220	MERCADO PAGO 1	1,475.00	MXN	86.45
08/21/2023	1220	MERPAGO*2PRODUCTOS	831.08	MXN	48.77
08/22/2023	1220	PAYPAL *MICROSOFT	249.00	MXN	14.62
08/25/2023	1220	MERCADO PAGO 1	179.00	MXN	10.63
08/28/2023	1220	MERPAGO*HBOSUSCRIPCION	89.50	MXN	5.35
08/28/2023	1220	PAYPAL *MICROSOFT	878.60	MXN	52.50
Total card transactions			14,833.36	MXN	870.10

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.