

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

Billing to: Boletomovil  
Rinconada Atemajac Ote 172 Colonia Rinconadas del Valle  
Zapopan Jalisco CP 45136.  
Guadalajara, Jalisco, 44500  
BOL1606089V6

Invoice number: **3edfd07d41d3-8-2023**

Invoice period: **01 August 2023 - 31 August 2023**

Invoice date: **August 31, 2023**

Approved credit line: **\$16,744.00 USD**

August Charges: **\$93,184.87 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$93,184.87 MXN**

## Summary

Opening Balance	\$131,993.33 MXN
Payments to Tribal	-\$131,993.33
Total transaction amount	+\$93,184.87
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$93,184.87
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	\$93,184.87 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-131,993.33	MXN	-7,821.34
Total Payments	-131,993.33	MXN	-7,821.34

**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
08/04/2023	4258	GOOGLE GSUITE_boletom	10,439.37	MXN	602.19
08/04/2023	4258	STYTCH	45,506.41	MXN	2,625.00
08/06/2023	8366	WWW ODM COM MX CIB	1,402.00	MXN	82.13
08/06/2023	8366	SAMS VENTA EN LINEA	2,798.40	MXN	163.93
08/06/2023	8366	VS TELCEL 018001200006	50.00	MXN	2.93
08/10/2023	8366	OFFICE MAX B2C CIB 2	3,661.00	MXN	214.56
08/14/2023	8366	SAMS VENTA EN LINEA	1,876.83	MXN	110.42
08/17/2023	8366	AMAZON MX	2,403.16	MXN	140.16
08/19/2023	8366	MERPAGO*FERREABASTO	1,569.80	MXN	92.06
08/19/2023	8366	OFFICE DEPOT INTERNET	4,599.00	MXN	269.69
08/21/2023	4258	MEGACABLE WEB	650.00	MXN	38.14
08/21/2023	4258	MEGACABLE WEB	720.00	MXN	42.25
08/21/2023	4258	MEGACABLE WEB	720.00	MXN	42.25
08/21/2023	4258	MEGACABLE WEB	720.00	MXN	42.25
08/21/2023	4258	MEGACABLE WEB	720.00	MXN	42.25
08/21/2023	8366	AMAZON MX MARKETPLACE	8,385.48	MXN	492.05
08/23/2023	8366	WWW ODM COM MX CIB	283.00	MXN	16.74
08/25/2023	8366	AMAZON MX	1,140.75	MXN	67.77
08/26/2023	8366	Trial Professional Mon	4,522.81	MXN	269.96
08/26/2023	4258	1PASSWORD* TRIAL OVER	337.86	MXN	20.17
08/31/2023	8366	AMAZON MX MARKETPLACE	679.00	MXN	40.51
Total card transactions			93,184.87	MXN	5,417.41

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.