

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

Billing to: Recarga de Productos y Servicios S de RL de CV  
PASEO DEL CICLON 212 COLONIA RESIDENCIAL SENDEROS.  
Torreón, Coahuila de Zaragoza, 27106  
RPS090610QH7

Invoice number: **9f1e880506be-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$16,000.00 USD**

August Charges: **\$58,812.63 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$58,812.63 MXN**

## Summary

Opening Balance	\$2,829.16 MXN
Payments to Tribal	-\$2,829.16
Total transaction amount	+\$58,812.63
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$58,265.88
Cards International	\$546.75
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$58,812.63 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-2,829.16	MXN	-165.25
Total Payments	-2,829.16	MXN	-165.25

**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
08/17/2023	6429	UBER EATS 8005928996 CAUS	546.75	MXN	31.65
08/18/2023	5087	WM EXPRESS HOMERO	1,174.50	MXN	68.69
08/18/2023	5087	CHEDRAUI POLANCO	355.00	MXN	20.76
08/18/2023	5087	LA CASA D CARCASAS 397	418.00	MXN	24.45
08/18/2023	5087	TOTAL LOMALINDA	800.00	MXN	46.78
08/20/2023	5087	INCOM	3,598.76	MXN	211.06
08/20/2023	5087	SIEMBRA TAQUERIA	434.50	MXN	25.48
08/20/2023	5087	MUEVE CIUDAD CR	50.00	MXN	2.93
08/21/2023	5087	INTL MEXN FEDEX POLANC	512.29	MXN	30.06
08/21/2023	5087	MUEVE CIUDAD CR	50.00	MXN	2.93
08/24/2023	5087	MUEVE CIUDAD CR	100.00	MXN	5.95
08/24/2023	5087	PUBLIMARKET	4,000.00	MXN	238.19
08/24/2023	5087	ALIANZA CREATIVA	4,000.00	MXN	238.19
08/24/2023	5087	SERVICIOS FELUSA	800.00	MXN	47.64
08/26/2023	5087	COM RAP KK POLANQUITO	443.00	MXN	26.44
08/26/2023	5087	MUEVE CIUDAD CR	50.00	MXN	2.98
08/27/2023	5087	CLIP MX*VITRO IDEAS	16,621.06	MXN	992.17
08/27/2023	5087	OFFICE DEPOT P POLANCO	438.00	MXN	26.15
08/27/2023	5087	POINTMP*COMPUTO	6,400.00	MXN	382.04
08/29/2023	5087	INTL MEXN FEDEX POLANC	296.77	MXN	17.68
08/30/2023	5087	MULTISERVS DUAL	800.00	MXN	47.61
08/31/2023	5087	CLIP MX*SISTEMAS INTEG	16,000.00	MXN	954.67
08/31/2023	5087	1123 POLANCO	287.00	MXN	17.12
08/31/2023	5087	STEREN	299.00	MXN	17.84
08/31/2023	5087	STEREN	338.00	MXN	20.17
Total card transactions			58,812.63	MXN	3,499.63

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.