

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

Billing to: Productos Eléctricos y Ferreteros, S.A. de C.V.  
henry ford 257. Borda de tubos azules  
Ciudad de Mexico, Ciudad de Mexico, 07850  
PEF881115B13

Invoice number: **4992ea89fc77-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$3,500.00 USD**

August Charges: **\$57,518.34 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$57,518.34 MXN**

## Summary

Opening Balance	\$32,844.85 MXN
Payments to Tribal	-\$32,844.85
Total transaction amount	+\$57,518.34
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$57,518.34
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	\$57,518.34 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/07/2023	-32,844.85	MXN	-1,922.59
Total Payments	-32,844.85	MXN	-1,922.59

**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
08/10/2023	6041	FACEBK ADS	306.00	MXN	17.93
08/10/2023	6041	FACEBK MQGNVSF5E2	294.00	MXN	17.23
08/12/2023	6041	FACEBK 265G8SB5E2	116.80	MXN	6.87
08/12/2023	6041	FACEBK ADS	228.21	MXN	13.42
08/12/2023	6041	SEMRUSH	7,699.64	MXN	452.80
08/13/2023	6041	AMAZON MX MARKETPLACE	2,000.00	MXN	117.60
08/13/2023	6041	D LOCAL*MAILCHIMP	2,350.05	MXN	138.18
08/14/2023	6041	FACEBK ADS	600.00	MXN	35.30
08/14/2023	6041	AMAZON MX MARKETPLACE	418.63	MXN	24.63
08/18/2023	6041	FACEBK 5H5AKSF4E2	135.96	MXN	7.95
08/18/2023	6041	FACEBK BGXT4TF5E2	33.57	MXN	1.96
08/20/2023	6041	OFFICE DEPOT INTERNET	20,158.56	MXN	1,182.28
08/20/2023	6041	OFFICE DEPOT INTERNET	20,158.56	MXN	1,182.28
08/25/2023	6041	PR ADOBE CR	721.69	MXN	42.87
08/26/2023	6041	FACEBK ADS	632.43	MXN	37.75
08/26/2023	6041	FACEBK ZQB4RSK4E2	0.15	MXN	0.01
08/28/2023	6041	INFLUENCERMARKETING.AI	1,664.09	MXN	99.44
Total card transactions			57,518.34	MXN	3,378.50

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.