

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

Billing to: INSTRUMED PRODUCTOS MEDICO QUIRURGICOS DE IRAPUATO SA de CV Patio de la pérgola 130, Col. las Plazas, Irapuato Gto.. Irapuato, GUA, 36620 IPM180315T93

Invoice number: 715702419d90-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$15,000.00 USD

August Charges: \$0.00 MXN

Due date: September 10, 2023

Total outstanding: \$0.00 MXN

## Summary

| Opening Balance          | \$0.00 MXN |
|--------------------------|------------|
| Payments to Tribal       | \$0.00     |
| Total transaction amount | \$0.00     |
| Tribal Pay Local         | \$0.00     |
| Tribal Pay International | \$0.00     |
| Cards Local              | \$0.00     |
| 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          | \$0.00 MXN |



| Payments to Tribal |              |          |            |
|--------------------|--------------|----------|------------|
| Date               | Local Amount | Currency | USD Amount |
| Total Payments     | 0.00         | MXN      | 0.00       |

| Credits       |      |             |              |            |
|---------------|------|-------------|--------------|------------|
| Date          | Туре | Description | Local Amount | USD Amount |
| Total credits |      |             | 0.00         | 0.00       |

| Tribal Pay transactions      |             |              |          |            |  |
|------------------------------|-------------|--------------|----------|------------|--|
| Date                         | Beneficiary | Local Amount | Currency | USD Amount |  |
| Total Tribal Pay transaction | ns          | 0.00         | MXN      | 0.00       |  |



| Card transactions |             |          |                     |          |            |
|-------------------|-------------|----------|---------------------|----------|------------|
| Date              | Last Digits | Merchant | <b>Local Amount</b> | Currency | USD Amount |
| Total card transa | ections     |          | 0.00                | MXN      | 0.00       |

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.