

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

Billing to: ABIX TELECOMUNICACIONES
CARR CANCUN AEROPUERTO MANZANA 3 LOTE3.
Canc n, Quintana Roo, 77569
ATE181109R93

Invoice number: **827bc5fc330d-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$12,740.00 USD**

August Charges: **\$48,802.96 MXN**

Due date: **September 10, 2023**

Total outstanding: \$48,802.96 MXN

Summary

Opening Balance	\$171,040.63 MXN
Payments to Tribal	-\$171,040.63
Total transaction amount	+\$48,802.96
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$48,802.96
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	\$48,802.96 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-171,040.63	MXN	-10,024.01
Total Payments	-171,040.63	MXN	-10,024.01

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
08/01/2023	6368	PAYPAL3	3,578.00	MXN	213.57
08/05/2023	2101	STR*UBER PENDING	249.92	MXN	14.64
08/05/2023	6368	2CO.com*serversmtp.com	251.96	MXN	14.76
08/06/2023	4148	DIVINA CARNE CANCUN	4,897.85	MXN	286.91
08/07/2023	2101	Indeed Jobs	10,001.45	MXN	585.44
08/07/2023	6792	DHL EXPRESS CE	1,065.38	MXN	62.36
08/07/2023	2101	STRIPE *UBER TRIP	290.17	MXN	16.99
08/08/2023	2101	Indeed Jobs	2,064.69	MXN	120.89
08/08/2023	2101	STR*UBER TRIP	293.58	MXN	17.19
08/10/2023	2101	STRIPE *UBER TRIP	289.97	MXN	16.99
08/10/2023	6368	STR*ODOO TECHNOLOGIES	16,066.00	MXN	941.56
08/11/2023	6792	TOTALPLAY MTP	699.00	MXN	40.92
08/12/2023	2101	STRIPE *UBER TRIP	215.37	MXN	12.67
08/13/2023	4148	DHLCUN PLAZA CENTRALIA	1,736.97	MXN	102.13
08/13/2023	2101	STRIPE *UBER TRIP	245.67	MXN	14.45
08/14/2023	2101	STR*UBER TRIP	244.94	MXN	14.41
08/15/2023	2101	STRIPE *UBER TRIP	210.38	MXN	12.33
08/17/2023	2101	STRIPE *UBER TRIP	179.98	MXN	10.50
08/18/2023	2101	STRIPE *UBER TRIP	169.96	MXN	9.94
08/19/2023	2101	STRIPE *UBER TRIP	249.98	MXN	14.66
08/20/2023	2101	STRIPE *UBER TRIP	209.98	MXN	12.32
08/21/2023	6792	DHL EXPRESS CE	2,906.74	MXN	170.56
08/21/2023	2101	STRIPE *UBER TRIP	269.91	MXN	15.84
08/21/2023	2101	STRIPE *UBER TRIP	271.66	MXN	15.94
08/22/2023	2101	STRIPE *UBER TRIP	173.92	MXN	10.21
08/24/2023	2101	STRIPE *UBER TRIP	269.93	MXN	16.07
08/26/2023	2101	STRIPE *UBER TRIP	278.51	MXN	16.62
08/26/2023	2101	STRIPE *UBER TRIP	269.98	MXN	16.11
08/27/2023	2101	STRIPE *UBER TRIP	269.94	MXN	16.11
08/28/2023	2101	STR*UBER PENDING	209.98	MXN	12.55
08/28/2023	6368	PR ADOBE CR	399.00	MXN	23.84
08/29/2023	2101	STRIPE *UBER TRIP	272.19	MXN	16.21
Total card transactions			48,802.96	MXN	2,865.69

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.