

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

Billing to: MEDDISOFT SAPI DE CV
CUAUHTEMOC #65. OFICINA
Zapopan, Jalisco, 45100
MED180227J95

Invoice number: **3644cc024643-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$2,000.00 USD**

August Charges: **\$32,482.29 MXN**

Due date: **September 10, 2023**

Total outstanding: \$32,482.29 MXN

Summary

Opening Balance	\$29,249.22 MXN
Payments to Tribal	-\$29,249.22
Total transaction amount	+\$32,482.29
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$32,482.29
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	\$32,482.29 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-29,249.22	MXN	-1,712.59
Total Payments	-29,249.22	MXN	-1,712.59

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
08/03/2023	2849	WABOXAPP 2308-016005	284.42	MXN	16.71
08/04/2023	2849	GOOGLE*CLOUD 7PVJPT	4,288.81	MXN	247.40
08/07/2023	0970	PAYPAL3	371.20	MXN	21.73
08/11/2023	0970	GITHUB, INC.	238.85	MXN	13.98
08/12/2023	0970	SIRENNA AI	3,593.56	MXN	211.33
08/12/2023	0970	PI* LAZO FINTECH INC	2,139.03	MXN	125.79
08/16/2023	0970	Crello Limited	222.00	MXN	12.96
08/18/2023	0970	WATI.IO BY CLARE.AI	836.29	MXN	48.91
08/18/2023	0970	KLIN OCAMPO	2,961.48	MXN	173.19
08/20/2023	0970	2CO.com*serversmtp.com	255.30	MXN	14.97
08/20/2023	0970	PI* LAZO FINTECH INC	15,369.11	MXN	901.39
08/26/2023	0970	FESTEJA T	203.00	MXN	12.12
08/26/2023	0970	ZAPOPAN ESCOLAR	580.39	MXN	34.64
08/30/2023	0970	FACEBK *EMQJETP2W2	1,138.85	MXN	67.78
Total card transactions			32,482.29	MXN	1,902.90

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.