

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

Billing to: Comercilizadora de Mediciona Funcional Integral
Prolongaci3n Paseo de la Reforma 627 Col. Paseo de las
Palmas Santa Fe, Alvaro Obreg3n.
Distrito_Federal, Distrito Federal, 01330
CMF170427SR0

Invoice number: 0cbaa0cc3837-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$1,400.00 USD

August Charges: \$15,792.84 MXN

Due date: September 10, 2023

Total outstanding: \$15,792.84 MXN

Summary

Opening Balance	\$11,269.54 MXN
Payments to Tribal	-\$11,269.54
Total transaction amount	+\$15,454.75
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$15,454.75
Cards International	\$0.00
Total fees	+\$338.09
Financing Fees	\$0.00
Late Fees	\$338.09
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$15,792.84 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/19/2023	-11,269.54	MXN	-660.86
Total Payments	-11,269.54	MXN	-660.86

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	9108	REST PATIO STA FE CDP2	77.00	MXN	4.51
08/10/2023	9108	SUPERC VASCO D QUIROGA	1,718.84	MXN	100.73
08/14/2023	9108	STARBUCKS PZA FORTUNA	76.00	MXN	4.47
08/14/2023	9108	SUPER NATURISTA FORTUN	153.00	MXN	9.00
08/14/2023	9108	TOKS FORTUNA	476.30	MXN	28.02
08/15/2023	9108	7 ELEVEN TEC DF	82.50	MXN	4.84
08/15/2023	9108	CLIP MX*CREPE CORNER	98.00	MXN	5.74
08/15/2023	9108	EL HUEQUITO TEC DE MTY	279.00	MXN	16.35
08/17/2023	9108	INMUEBLES JULIEN	150.00	MXN	8.75
08/18/2023	9108	TRANSTUR HOFRA I	200.00	MXN	11.70
08/22/2023	6468	STR*IPOS SERVICES	8,108.40	MXN	476.17
08/25/2023	9108	ZTL*PRANAMERCADOORGANI	110.00	MXN	6.53
08/25/2023	9108	ZTL*PRANAMERCADOORGANI	293.00	MXN	17.41
08/25/2023	9108	MISION19	2,397.71	MXN	142.44
08/26/2023	9108	AEROMARKET APTO TIJUAN	260.00	MXN	15.52
08/28/2023	9108	GAS TRANSTUR HOFRA	300.00	MXN	17.93
08/29/2023	9108	STARBUCKS PZA FORTUNA	66.00	MXN	3.93
08/30/2023	9108	YA*PAPELERIAKAREN	609.00	MXN	36.25
Total card transactions			15,454.75	MXN	910.29

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.