

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

Billing to: Helios Honey SPR de RL de CV CAMINO A LOS CASTAÃON km 1.55. RICARDO LEGORRETA 210, CAMPESTRE San Luis PotosÃ, San Luis Potosi, 78421 HHO160905HU9 Invoice number: 8cf6d245fc73-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023
Approved credit line: \$3,000.00 USD
August Charges: \$2,664.81 MXN
Due date: September 10, 2023

Total outstanding: \$2,664.81 MXN

Summary

Opening Balance	\$12,750.25 MXN
Payments to Tribal	-\$12,750.25
Total transaction amount	+\$2,664.81
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$2,664.81
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	\$2,664.81 MXN



Payments to Tribal				
Date	Local Amount	Currency	USD Amount	
08/03/2023	-12,750.25	MXN	-749.31	
Total Payments	-12,750.25	MXN	-749.31	

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 transactions	S	0.00	MXN	0.00	



Card transactions					
Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/10/2023	5062	CIAF CEREALES	930.00	MXN	54.50
08/10/2023	5062	DINAVET SLP 1	1,644.81	MXN	96.40
08/14/2023	5062	OFFICE DEPOT SLP	90.00	MXN	5.30
Total card transaction	s		2,664.81	MXN	156.20

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.