

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

Billing to: PIREOS POWER SAPI DE CV
PASEO DE LA REFORMA 483 COLONIA CUAUHEMOC. PISO
14 SUITE 1400
Ciudad de Mexico, CDMX, 06500
PPO181008U73

Invoice number: 496ae6c5288a-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$5,000.00 USD

August Charges: \$70,783.63 MXN

Due date: September 10, 2023

Total outstanding: \$70,783.63 MXN

Summary

Opening Balance	\$61,323.34 MXN
Payments to Tribal	-\$61,323.34
Total transaction amount	+\$70,783.63
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$70,783.63
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	\$70,783.63 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-61,323.34	MXN	-3,537.38
Total Payments	-61,323.34	MXN	-3,537.38

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	3850	CASANOVA VALLEJO	3,600.00	MXN	211.56
08/04/2023	7328	GOOGLE*GSUITE PIREOS.C	3,198.16	MXN	184.48
08/05/2023	3850	GASOL SERVICIO ALVARER	1,069.09	MXN	62.61
08/05/2023	3850	MAT PARA CONSTR ALVARA	185.00	MXN	10.83
08/06/2023	3850	MULTISERVS DUAL	1,167.35	MXN	68.38
08/07/2023	3850	MEXPASIM 6	616.00	MXN	36.06
08/07/2023	3850	CASANOVA VALLEJO	2,400.00	MXN	140.49
08/10/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.69
08/10/2023	3850	GASOL EST HD 953 P C	800.00	MXN	46.88
08/11/2023	3850	GASOLINERA Y SERVICI	300.00	MXN	17.56
08/13/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.70
08/13/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.70
08/13/2023	7328	AMAZON MX MARKETPLACE	-11,914.83	MXN	-700.58
08/14/2023	3850	MEXPASIM 1	1,000.00	MXN	58.83
08/14/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.71
08/14/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.71
08/17/2023	3850	GASOL EST HD 953 P C	1,000.00	MXN	58.32
08/17/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.67
08/17/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.67
08/18/2023	3850	MEXPASIM 7	1,525.03	MXN	89.19
08/18/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.68
08/18/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.68
08/19/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.69
08/21/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.70
08/21/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.70
08/21/2023	3850	MEXPASIM 7	1,660.18	MXN	97.42
08/22/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.70
08/22/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.70
08/24/2023	3850	SERV EX HACIEND LA RED	155.73	MXN	9.27
08/24/2023	3850	FERRE 3H	55.00	MXN	3.28
08/24/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.75
08/24/2023	4064	AIRBNB * HMFSABMHDD	14,584.48	MXN	868.46
08/25/2023	4064	Solar Energy Trade Sho	45,176.44	MXN	2,683.77
08/26/2023	3850	OCACSA ECATEPEC	63.00	MXN	3.76
08/26/2023	7328	PR ADOBE CR	399.00	MXN	23.82
08/31/2023	3850	GASOL POLANCO II	500.00	MXN	29.83

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/31/2023	3850	HERTZ PAZ APTO	2,299.00	MXN	137.17
Total card transactions			70,783.63	MXN	4,196.84

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.