

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

Billing to: SOSKENDE  
21 CAMINO CAMINO SAN JUAN YAUTEPEC null.  
San Francisco, California, 52769  
SOS1702145S8

Invoice number: **83af9193731f-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$1,000.00 USD**

August Charges: **\$31,102.15 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$19,802.15 MXN**

## Summary

Opening Balance	\$542.57 MXN
Payments to Tribal	-\$11,842.57
Total transaction amount	+\$31,097.25
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$30,872.90
Cards International	\$224.35
Total fees	+\$4.90
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$4.90
Credits	\$0.00
Closing Balance	\$19,802.15 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/08/2023	-542.57	MXN	-31.77
08/21/2023	-11,300.00	MXN	-663.07
Total Payments	-11,842.57	MXN	-694.84

**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
08/02/2023	0663	OXXO GAS OCOYOACAC	1,200.00	MXN	71.11
08/05/2023	0663	SUSHICUAJIMALPA	1,020.05	MXN	59.74
08/06/2023	0663	OXXO GAS OCOYOACAC	1,200.00	MXN	70.29
08/07/2023	0663	MEGACABLE CR MIT	550.00	MXN	32.19
08/07/2023	0663	SERV EL ONCE SAN MATEO	1,000.00	MXN	58.54
08/10/2023	0663	CFE SUM SERV BAS CR MU	454.00	MXN	26.61
08/11/2023	0663	LALAMOVE	500.00	MXN	29.27
08/11/2023	0663	7 ELEVEN T 1725	712.00	MXN	41.68
08/12/2023	0663	DHL TLC LERMA	424.44	MXN	24.96
08/12/2023	0663	DHL TLC LERMA	400.76	MXN	23.57
08/12/2023	0663	GAS PORTO MARIN TECNOL	1,000.00	MXN	58.81
08/14/2023	0663	DHL TLC LERMA	365.43	MXN	21.50
08/14/2023	0663	DHL TLC LERMA	1,763.83	MXN	103.77
08/14/2023	0663	OXXO AZTECA	19.00	MXN	1.12
08/18/2023	0663	AMAZON COM	1,774.43	MXN	103.77
08/18/2023	0663	SERV EL ONCE SAN MATEO	500.00	MXN	29.24
08/19/2023	0663	SERV EL ONCE	500.00	MXN	29.32
08/20/2023	0663	LALAMOVE	500.00	MXN	29.32
08/20/2023	0663	AMAZON COM	1,773.37	MXN	104.01
08/24/2023	0663	CFE CONTIGO MU	11,300.00	MXN	672.88
08/24/2023	2481	TELMEX CARGO RECURR 3	224.35	MXN	13.26
08/27/2023	0663	AMZ*Amazon Payments	3,184.73	MXN	190.11
08/28/2023	0663	DHL TLC LERMA	365.43	MXN	21.84
08/28/2023	0663	DHL TLC LERMA	365.43	MXN	21.84
Total card transactions			31,097.25	MXN	1,838.75

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.