

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

Billing to: EUROTRONICS S.A DE C.V
General Mariano Arista No. 54 Nave 10 Col. Argentina Pte
Alcald a Miguel Hidalgo Cdmx CP 11230.
Ciudad de Mexico, Ciudad de Mexico, 11230
EUR100525NRA

Invoice number: **e4d8bf98fdb9-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$32,900.00 USD**

August Charges: **\$86,324.77 MXN**

Due date: **September 10, 2023**

Total outstanding: \$86,324.77 MXN

Summary

Opening Balance	\$247,066.34 MXN
Payments to Tribal	-\$247,066.34
Total transaction amount	+\$85,946.23
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$85,946.23
Cards International	\$0.00
Total fees	+\$378.54
Financing Fees	\$378.54
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$86,324.77 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-247,066.34	MXN	-14,519.60
Total Payments	-247,066.34	MXN	-14,519.60

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
08/04/2023	4230	IBERIA WEB	22,152.00	MXN	1,277.82
08/04/2023	4230	SERVICIO PERIBAZ	684.47	MXN	39.48
08/04/2023	4230	VOLARIS MOTO DEB 2	12,124.00	MXN	699.36
08/05/2023	4230	Ryanair Head Office	3,401.12	MXN	199.19
08/10/2023	0706	FACEBK UDLPGSB5P2	2,131.94	MXN	124.94
08/10/2023	6787	MERPAGO*MUYUNSO	619.50	MXN	36.31
08/12/2023	4230	BP ORQUIDEA	1,070.41	MXN	62.95
08/12/2023	0657	SAM S CLUB LOMAS	796.92	MXN	46.86
08/12/2023	0657	SAM S CLUB LOMAS	1,125.30	MXN	66.18
08/12/2023	0657	SAM S CLUB LOMAS	2,825.30	MXN	166.15
08/14/2023	4230	BTS*TFORCEFREIGHT	16,742.54	MXN	985.04
08/17/2023	6787	MERPAGO*MUYUNSO	-377.74	MXN	-22.03
08/17/2023	6787	MERPAGO*MUYUNSO	-241.76	MXN	-14.10
08/18/2023	0706	FACEBK 8S2HQSB5P2	1,028.30	MXN	60.14
08/18/2023	0706	FACEBK BUSNQSB5P2	66.56	MXN	3.89
08/23/2023	4230	SUPER SERV CARRETERA	1,000.09	MXN	59.14
08/24/2023	4230	VIVA AEROBUS CIB	15,677.69	MXN	933.56
08/25/2023	0657	GUILTOR EQUIPOS DE SEG	500.00	MXN	29.70
08/26/2023	4230	SMBTAGR*SMART BROWSER	883.59	MXN	52.74
08/26/2023	4230	FONDA SANTA CLARA	936.00	MXN	55.87
08/26/2023	6787	RECARGA PASE TUTAG	500.00	MXN	29.84
08/28/2023	0657	GUILTOR EQUIPOS DE SEG	700.00	MXN	41.83
08/31/2023	6787	RECARGA PASE TUTAG	700.00	MXN	41.77
08/31/2023	6787	RECARGA PASE TUTAG	900.00	MXN	53.70
Total card transactions			85,946.23	MXN	5,030.33

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.