

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

Billing to: GRUPO BMASCONSULTING SA DE CV
ELEUTERIO MENDEZ, SAN SIMON TICUMAC, BENITO JUAREZ.
Ciudad de Mexico, Ciudad de Mexico, 03660
GBM170505Q78

Invoice number: 19f9d76089fd-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$9,800.00 USD

August Charges: \$81,120.49 MXN

Due date: September 10, 2023

Total outstanding: \$81,120.49 MXN

Summary

Opening Balance	\$32,269.09 MXN
Payments to Tribal	-\$32,269.09
Total transaction amount	+\$81,120.49
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$81,120.49
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	\$81,120.49 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-32,269.09	MXN	-1,912.12
Total Payments	-32,269.09	MXN	-1,912.12

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	2054	MERCADO PAGO 4	550.00	MXN	32.32
08/04/2023	2054	ATLANTIC INTERNATIONAL	3,202.12	MXN	184.71
08/04/2023	2054	D LOCAL *GODADDY	203.23	MXN	11.72
08/04/2023	2054	D LOCAL*UDEMY	179.00	MXN	10.33
08/04/2023	2054	D LOCAL*UDEMY	179.00	MXN	10.33
08/04/2023	2054	PAYPAL *HOSTINGER	499.90	MXN	28.84
08/10/2023	2054	OFFICE MAX B2C CIB 2	1,498.00	MXN	87.79
08/10/2023	2054	STR*SYSCOM MX	1,580.44	MXN	92.62
08/11/2023	2054	MERPAGO*5PRODUCTOS	1,576.20	MXN	92.27
08/11/2023	2054	MERPAGO*MERCADOLIBRE	1,256.00	MXN	73.53
08/12/2023	2054	D LOCAL*STARLINK	1,100.00	MXN	64.69
08/13/2023	2054	D LOCAL *GODADDY	4,807.98	MXN	282.70
08/13/2023	2054	AMAZON MX MARKETPLACE	165.46	MXN	9.73
08/17/2023	2054	EXPEDIA MEXICO	6,941.09	MXN	404.82
08/17/2023	2054	EXPEDIA MEXICO	18,902.84	MXN	1,102.45
08/17/2023	2054	VIVA AEROBUS CIB	20,490.57	MXN	1,195.05
08/17/2023	2054	MERPAGO*2PRODUCTOS	936.60	MXN	54.62
08/18/2023	2054	MERCADO PAGO 4	1,700.00	MXN	99.42
08/18/2023	2054	STR*SYSCOM MX	5,210.85	MXN	304.74
08/18/2023	2054	STR*SYSCOM MX	5,220.97	MXN	305.33
08/19/2023	2054	HOTMART	230.84	MXN	13.54
08/20/2023	2054	EBANX DIGITAL GOODS	522.77	MXN	30.66
08/24/2023	2054	VESTA *AT&T PREPAID	680.81	MXN	40.54
08/24/2023	2054	AMAZON PRIME	99.00	MXN	5.90
08/25/2023	2054	WALMART VENTA EN LIN3	398.00	MXN	23.64
08/25/2023	2054	AMAZON MX MARKETPLACE	299.99	MXN	17.82
08/26/2023	2054	AMAZON MX MARKETPLACE	549.61	MXN	32.81
08/26/2023	2054	AMAZON MX MARKETPLACE	650.00	MXN	38.80
08/26/2023	2054	AMAZON MX MARKETPLACE	1,098.63	MXN	65.58
08/27/2023	2054	EBANX DIGITAL GOODS CR	390.59	MXN	23.32
Total card transactions			81,120.49	MXN	4,740.62

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.