

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

Billing to: JETFLIGHT SERVICES SA DE CV
MIGUEL ALEMAN 433. N1
Toluca de Lerdo, Estado de MÃ©xico, 50226
JSE110223AT0

Invoice number: 2794cf8f56e2-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$5,000.00 USD

August Charges: \$41,615.71 MXN

Due date: September 10, 2023

Total outstanding: \$41,615.71 MXN

Summary

Opening Balance	\$18,824.22 MXN
Payments to Tribal	-\$18,824.22
Total transaction amount	+\$41,615.71
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$41,615.71
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	\$41,615.71 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-18,824.22	MXN	-1,101.88
Total Payments	-18,824.22	MXN	-1,101.88

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	7159	AEROPUERTO ACAPULCO1	4,315.71	MXN	248.95
08/06/2023	7159	CLIP MX*COMEXA	3,212.04	MXN	188.16
08/06/2023	7159	TAXIS AEROPUERTO	900.00	MXN	52.72
08/10/2023	7159	TAXIS ATAMSA MAZATLAN	684.00	MXN	40.09
08/12/2023	6851	INM RECAUDACIONMU	2,482.00	MXN	145.96
08/13/2023	7159	BEVERAGE DEPOT 5	3,373.33	MXN	198.35
08/14/2023	7159	AA COM ESPANOL AEROPAY	17,154.00	MXN	1,009.25
08/17/2023	7159	Go Rentals DAL	374.10	MXN	21.82
08/17/2023	7159	Go Rentals DAL	2,481.23	MXN	144.71
08/17/2023	6851	OFFICE MAX TOLUCA APTO	1,599.10	MXN	93.26
08/19/2023	6851	EOLO PLUS	1,734.20	MXN	101.70
08/29/2023	7159	SATELITE INN EXPRESS	1,653.00	MXN	98.46
08/29/2023	7159	SATELITE INN EXPRESS	1,653.00	MXN	98.46
Total card transactions			41,615.71	MXN	2,441.89

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.