

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

Billing to: LUMINA SYSTEMS
Calle Colonias #221 piso 4 Col. Americana.
San Francisco, California, 44160
LSY170615FM0

Invoice number: **2a9f09fa14c9-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$50,000.00 USD**

August Charges: **\$35,573.39 MXN**

Due date: **September 10, 2023**

Total outstanding: \$35,573.39 MXN

Summary

Opening Balance	\$18,993.64 MXN
Payments to Tribal	-\$18,993.64
Total transaction amount	+\$35,573.39
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$35,573.39
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	\$35,573.39 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-18,993.64	MXN	-1,095.63
Total Payments	-18,993.64	MXN	-1,095.63

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
08/01/2023	4206	BODEGA GUAD ARBOLEDAS	1,755.50	MXN	104.79
08/03/2023	3333	DHL EXPRESS CE	514.97	MXN	30.26
08/04/2023	4645	WEWORK MEXICO	2,784.00	MXN	160.59
08/06/2023	4206	OXXO CONSULADO	129.00	MXN	7.56
08/07/2023	3333	DHL EXPRESS CE	2,128.77	MXN	124.61
08/11/2023	9104	REST BOCA DEL CIELO	2,775.00	MXN	162.45
08/13/2023	5300	PLAYERAS Y MAS II	2,275.03	MXN	133.77
08/14/2023	3333	DHL EXPRESS CE	251.15	MXN	14.78
08/14/2023	3333	DHL EXPRESS CE	1,307.89	MXN	76.95
08/15/2023	4206	BODEGA GUAD ARBOLEDAS	1,429.50	MXN	83.79
08/19/2023	7005	AMAZON MX MARKETPLACE	319.20	MXN	18.72
08/20/2023	3333	VOLARIS MOTO DEB 2	7,886.00	MXN	462.51
08/20/2023	7005	AMAZON MX MARKETPLACE	319.20	MXN	18.72
08/20/2023	1508	PAN MARISA CHAPULTEP 2	499.00	MXN	29.27
08/20/2023	7005	AMAZON MX MARKETPLACE	319.20	MXN	18.72
08/20/2023	7005	AMAZON MX MARKETPLACE	638.40	MXN	37.44
08/20/2023	1508	OXXO CONSULADO	352.50	MXN	20.67
08/21/2023	3333	DHL EXPRESS CE	484.45	MXN	28.43
08/25/2023	5300	DLOCAL*DIDI RIDES MX	78.75	MXN	4.68
08/25/2023	5300	EVOLUCIONES GRAFICAS P	3,310.00	MXN	196.64
08/27/2023	7005	Skype	170.20	MXN	10.16
08/27/2023	9104	LOUIE BURGUER AMERICAN	2,096.45	MXN	125.14
08/27/2023	8628	VOLARIS MOTO DEB 2	1,600.00	MXN	95.51
08/28/2023	0005	SKYPE.COM/GO/BILL	109.25	MXN	6.53
08/28/2023	0005	SKYPE.COM/GO/BILL	168.08	MXN	10.04
08/28/2023	3333	DHL EXPRESS CE	1,262.20	MXN	75.43
08/29/2023	4902	SUPER CENTER JDNES SOL	275.00	MXN	16.38
08/31/2023	5300	DROPBOX*4X8VLZ42KKST	334.70	MXN	19.97
Total card transactions			35,573.39	MXN	2,094.51

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.