

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

Billing to: Grupo Lumimexico SA de CV
Av. Finsa 1520. Parque Industrial Finsa Guadalupe
Nuevo LeÃ³n, Nuevo Leon, 67132
GLU010216789

Invoice number: **914bd05f42ac-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$18,200.00 USD**

August Charges: **\$152,534.36 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$152,534.36 MXN**

Summary

Opening Balance	\$81,470.80 MXN
Payments to Tribal	-\$81,470.80
Total transaction amount	+\$152,526.52
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$151,742.50
Cards International	\$784.02
Total fees	+\$7.84
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$7.84
Credits	\$0.00
Closing Balance	\$152,534.36 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-81,470.80	MXN	-4,774.68
Total Payments	-81,470.80	MXN	-4,774.68

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	2022	RENDER.COM HTTPSRENDER.CCAUS	166.26	MXN	9.85
08/03/2023	4472	TILOPAY	1,860.30	MXN	109.33
08/04/2023	3679	PAYU LA*GOOGLE MX CR	20,000.00	MXN	1,153.68
08/05/2023	7993	PC ONLINE N 4	25,668.00	MXN	1,503.26
08/06/2023	3427	LUMICENTRO	1.85	MXN	0.11
08/06/2023	3427	LUMICENTRO	71.96	MXN	4.22
08/06/2023	3427	LUMICENTRO	-1.84	MXN	-0.11
08/08/2023	3427	DRI*ID.MYCOMMERCE.COM	847.17	MXN	49.60
08/08/2023	3427	LUMICENTRO	-72.54	MXN	-4.25
08/09/2023	7021	www.3dbinpacking.com	517.48	MXN	30.00
08/10/2023	3679	HELIUM 10 PLATINUM	1,688.49	MXN	98.96
08/10/2023	2772	HEROKU* JUL-84384726	119.39	MXN	7.00
08/14/2023	3427	AMAZON MX MARKETPLACE	7,309.00	MXN	430.02
08/14/2023	7993	AKKY	479.00	MXN	28.18
08/14/2023	3427	AMAZON MX MARKETPLACE	2,394.77	MXN	140.90
08/14/2023	3427	AMAZON MX MARKETPLACE	14,945.35	MXN	879.30
08/14/2023	3427	AMAZON MX MARKETPLACE	28,672.51	MXN	1,686.94
08/15/2023	3427	AMAZON MX MARKETPLACE	3,849.00	MXN	225.60
08/15/2023	3427	PAYPAL3	1,619.10	MXN	94.90
08/15/2023	3427	PAYPAL3	1,799.10	MXN	105.45
08/16/2023	8922	AMAZON PRIME	100.28	MXN	5.81
08/17/2023	3427	AMAZON MX MARKETPLACE	3,790.00	MXN	221.04
08/17/2023	7993	EL GAUCHO DE MTY	4,656.00	MXN	271.55
08/17/2023	3427	AMAZON MX MARKETPLACE	3,741.05	MXN	218.19
08/18/2023	3679	PAYUMEX*GOOGLE*ADS*MX	20,000.00	MXN	1,169.62
08/18/2023	7993	MOSHI MOSHI PUNTO VALL	3,383.30	MXN	197.86
08/23/2023	3615	CLEAR.SALE* CLEARSALE	3,515.07	MXN	207.88
08/25/2023	3427	AMAZON MX MARKETPLACE	-50.54	MXN	-3.00
08/26/2023	3427	AMAZON MX MARKETPLACE	-121.99	MXN	-7.28
08/31/2023	0529	1&1 IONOS Inc.	1,579.00	MXN	94.21
Total card transactions			152,526.52	MXN	8,928.82

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.