

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

Billing to: ACEVES BERDEJO CONSULTING HOUSE Estroncio 32 Unidad El Rosario. Ciudad de Mexico, Ciudad de Mexico, 2100 ABC190912U22 Invoice number: 518710839051-7-2023
Invoice period: 01 July 2023 - 31 July 2023

Invoice date: July 31, 2023

Approved credit line: \$2,500.00 USD July Charges: \$4,558.75 MXN Due date: August 10, 2023

Total outstanding: \$4,558.75 MXN

Summary

Opening Balance	\$6,690.15 MXN
Payments to Tribal	-\$6,690.15
Total transaction amount	+\$4,558.75
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$4,558.75
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	\$4,558.75 MXN



Payments to Tribal				
Date	Local Amount	Currency	USD Amount	
07/05/2023	-6,690.15	MXN	-392.36	
Total Payments	-6,690.15	MXN	-392.36	

Credits				
Date	Туре	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions				
Date	Beneficiary	Local Amount	Currency	USD Amount
Total Tribal Pay transactio	ns	0.00	MXN	0.00



Card transactions					
Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
07/01/2023	7024	GOOGLE *GSUITE_beracec cc@google.comCAUS	473.89	MXN	27.47
07/01/2023	7024	GOOGLE *GSUITE_ensambl cc@google.comCAUS	213.22	MXN	12.36
07/03/2023	7579	OPENPAY*FACTURAMA	1,650.00	MXN	96.35
07/08/2023	7579	TOTALPLAY MTP	709.00	MXN	41.36
07/11/2023	7579	ASPEL DE MEXICO I	744.72	MXN	43.66
07/12/2023	7579	ASPEL DE MEXICO I	767.92	MXN	45.06
Total card transactions			4,558.75	MXN	266.26

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.

 ${\bf Global\ Card\ Fee\ for\ Other\ Geographies:}\ When\ authorized\ user\ makes\ a\ transaction\ in\ a\ country\ other\ than\ the\ US.$

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.