

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

Billing to: MEDSUR S DE RL  
CALLE 39 NUM 485-A X 54 Y 56 COL CENTRO. OFICINA,  
ALMACEN  
MÁrida, YUC, 97000  
MED010305QF2

Invoice number: **213faf626180-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$20,000.00 USD**

August Charges: **\$44,440.96 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$44,440.96 MXN**

## Summary

Opening Balance	\$40,300.92 MXN
Payments to Tribal	-\$40,300.92
Total transaction amount	+\$44,440.96
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$44,440.96
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	\$44,440.96 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-40,300.92	MXN	-2,388.05
Total Payments	-40,300.92	MXN	-2,388.05

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	0062	REST GRUPO SELECTO	700.00	MXN	40.38
08/07/2023	0062	SUBWAY	6.96	MXN	0.41
08/10/2023	1369	CFE SUM SERV BAS MU	2,417.00	MXN	141.65
08/11/2023	0062	SORIANA436 CAMPECHE	625.00	MXN	36.59
08/13/2023	3669	ECOTEL QUINTA REGIA	990.00	MXN	58.21
08/13/2023	3669	MERPAGO*SIKIL	250.00	MXN	14.70
08/13/2023	3669	MERPAGO*SIKIL	460.00	MXN	27.05
08/14/2023	3669	SUBWAY	239.00	MXN	14.06
08/15/2023	3669	CASA MAKECH TIZIMIN	358.00	MXN	20.98
08/20/2023	1369	PAGO MI TELMEX	399.00	MXN	23.40
08/20/2023	1369	PAGO MI TELMEX	544.00	MXN	31.91
08/20/2023	1369	PAGO MI TELMEX	549.00	MXN	32.20
08/20/2023	1369	PAGO MI TELMEX	549.00	MXN	32.20
08/20/2023	1369	PAGO MI TELMEX	3,351.00	MXN	196.53
08/20/2023	1369	CFE SUM SERV BAS MU	31,748.00	MXN	1,861.99
08/21/2023	1369	AKKY ONLINE CR	999.00	MXN	58.62
08/27/2023	0062	TOKS CD DEL CARMEN	256.00	MXN	15.28
Total card transactions			44,440.96	MXN	2,606.16

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.