

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

Billing to: M Aerospace RTC S. de R.L. de C.V.  
Hacienda del Rio 1015, Colonia Hacienda del Sol.  
Mexicali, Baja California, 21395  
MAR180824B13

Invoice number: **d648414b7adc-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,500.00 USD**

August Charges: **\$12,680.63 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$12,680.63 MXN**

## Summary

Opening Balance	\$53,162.82 MXN
Payments to Tribal	-\$53,162.82
Total transaction amount	+\$12,680.63
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$12,680.63
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	\$12,680.63 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/01/2023	-53,162.82	MXN	-3,173.27
Total Payments	-53,162.82	MXN	-3,173.27

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
08/05/2023	5134	KUOTA APP	447.00	MXN	26.18
08/08/2023	1440	SMART FINAL CETYS	314.90	MXN	18.44
08/08/2023	9675	GAS SOL DEL COLORADO	400.00	MXN	23.42
08/09/2023	5134	TELNOR VENTA INT MU	349.00	MXN	20.38
08/11/2023	9675	M Y M METALS	964.65	MXN	56.47
08/12/2023	9675	MRS PAMPAS DO BRASIL	3,765.30	MXN	221.43
08/17/2023	1440	ABARR SMART FINAL 6	456.20	MXN	26.61
08/19/2023	9675	GAS 1902 LA MEXICALI	500.00	MXN	29.32
08/21/2023	5134	AMAZON MX MARKETPLACE	600.00	MXN	35.21
08/24/2023	5134	SPOTIFY	57.00	MXN	3.39
08/26/2023	9675	DIECSA	1,424.24	MXN	85.01
08/26/2023	9675	OXIGENO Y HERRAMIENTAS	716.27	MXN	42.75
08/27/2023	9675	GAS 1902 LA MEXICALI	500.00	MXN	29.85
08/29/2023	9675	GLOBAL TORNILLOS	240.45	MXN	14.32
08/29/2023	9675	HIDRAULICA Y NEUM MXL	1,203.22	MXN	71.67
08/30/2023	9675	CARL S JRJUSTO SIERRA	644.00	MXN	38.33
08/30/2023	9675	PROCONSA	98.40	MXN	5.86
Total card transactions			12,680.63	MXN	748.64

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.