

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

Billing to: GRUPO MLR SERVICIOS CREATIVOS Y DE  
COMUNICACION INTEGRAL  
Laguna de la Mancha 16 Granada.  
Ciudad de Mexico, Ciudad de Mexico, 11520  
GMS100526D97

Invoice number: **81aa97b2fc74-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$22,500.00 USD**

August Charges: **\$57,411.00 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$57,411.00 MXN**

## Summary

|                          |                 |
|--------------------------|-----------------|
| Opening Balance          | \$46,806.05 MXN |
| Payments to Tribal       | -\$46,806.05    |
| Total transaction amount | +\$57,411.00    |
| Tribal Pay Local         | \$0.00          |
| Tribal Pay International | \$0.00          |
| Cards Local              | \$49,598.36     |
| Cards International      | \$7,812.64      |
| Total fees               | \$0.00          |
| Financing Fees           | \$0.00          |
| Late Fees                | \$0.00          |
| Global Card Fee          | \$0.00          |
| Credits                  | \$0.00          |
| Closing Balance          | \$57,411.00 MXN |

**Payments to Tribal**

| Date           | Local Amount | Currency | USD Amount |
|----------------|--------------|----------|------------|
| 08/04/2023     | -46,806.05   | MXN      | -2,699.97  |
| Total Payments | -46,806.05   | MXN      | -2,699.97  |

**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              | 8779        | LUCKYORANGE.COM                   | 450.62       | MXN      | 26.90      |
| 08/02/2023              | 3511        | Fiverr 855-5859699 NYUS           | 4,005.82     | MXN      | 235.60     |
| 08/04/2023              | 8003        | BB-DGNET LT                       | 2,076.40     | MXN      | 119.78     |
| 08/04/2023              | 8779        | MICROSOFT*ADS-F1497RF4            | 41,137.00    | MXN      | 2,372.95   |
| 08/06/2023              | 3206        | SUPERCENTER MERIDA NTE            | 206.50       | MXN      | 12.10      |
| 08/15/2023              | 3206        | MACSTORE MERIDA                   | 549.00       | MXN      | 32.18      |
| 08/16/2023              | 3206        | SUPERCENTER PETEMPICH             | 495.00       | MXN      | 28.89      |
| 08/17/2023              | 3206        | HOME DEPOT PLAYA DEL C            | 1,258.50     | MXN      | 73.40      |
| 08/18/2023              | 3206        | SERV PLAYA SUR                    | 925.09       | MXN      | 54.10      |
| 08/18/2023              | 3511        | DRI*Maxon Computer maxon.net MNUS | 1,361.00     | MXN      | 79.00      |
| 08/21/2023              | 3511        | Fiverr 855-5859699 NYUS           | 2,445.82     | MXN      | 142.45     |
| 08/26/2023              | 3206        | GASOL SERV CHIT                   | 2,500.25     | MXN      | 149.24     |
| Total card transactions |             |                                   | 57,411.00    | MXN      | 3,326.59   |

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.