

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

Billing to: KUEPA DE MEXICO SA DE CV  
Eje Central Lázaro Cárdenas 13-2.  
Ciudad de Mexico, CDMX, 06010  
KME130412586

Invoice number: **ceb0a191bbe1-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$10,000.00 USD**

August Charges: **\$168,530.63 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$168,530.63 MXN**

## Summary

Opening Balance	\$164,977.52 MXN
Payments to Tribal	-\$164,977.52
Total transaction amount	+\$168,530.63
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$168,530.63
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	\$168,530.63 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-164,977.52	MXN	-9,636.00
Total Payments	-164,977.52	MXN	-9,636.00

**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	1471	FACEBK *PGZK7SKZV2	500.00	MXN	29.84
08/01/2023	1471	FACEBK *B5QEJSXZV2	500.00	MXN	29.84
08/02/2023	1471	FACEBK *PA6QSR32W2	500.00	MXN	29.63
08/03/2023	1471	FACEBK *BNB3LSXZV2	500.00	MXN	29.38
08/03/2023	1471	FACEBK *JPN9XR72W2	500.00	MXN	29.38
08/04/2023	1471	FACEBK *95ZMASKZV2	500.00	MXN	28.84
08/04/2023	1471	FACEBK *2LGK6S7ZV2	500.00	MXN	28.84
08/04/2023	1471	FACEBK *55JYTRB2W2	500.00	MXN	28.84
08/05/2023	1471	FACEBK *2GM87RTZV2	500.00	MXN	29.28
08/05/2023	1471	FACEBK *EX4D4SPZV2	500.00	MXN	29.28
08/06/2023	1471	FACEBK *7FUX8S7ZV2	500.00	MXN	29.29
08/06/2023	1471	FACEBK *G4BSNSXZV2	500.00	MXN	29.29
08/07/2023	1471	FACEBK *UXLSCSKZV2	500.00	MXN	29.27
08/12/2023	2561	FACEBK XFH7GSX9Z2	12,530.63	MXN	736.90
08/12/2023	2561	FACEBK *PBMXKQ3X92	15,000.00	MXN	882.11
08/13/2023	1471	FACEBK *4KKX4S32W2	1,500.00	MXN	88.20
08/13/2023	1471	FACEBK *HXWPJSKZV2	1,000.00	MXN	58.80
08/13/2023	1471	FACEBK *XQGQ4SB2W2	2,000.00	MXN	117.60
08/13/2023	1471	PAYU LA*GOOGLE MX CR	10,000.00	MXN	587.99
08/13/2023	2561	FACEBK *B4296SBX92	15,000.00	MXN	881.98
08/13/2023	2561	FACEBK *C2CQJQPW92	15,000.00	MXN	881.98
08/13/2023	2561	FACEBK *U5AK7SPX92	15,000.00	MXN	881.98
08/13/2023	2561	FACEBK *ZSBELQ3X92	15,000.00	MXN	881.98
08/13/2023	2561	FACEBK QBVS9T39Z2	15,000.00	MXN	881.98
08/14/2023	2561	FACEBK *Q3YRJPKX92	15,000.00	MXN	882.52
08/14/2023	2561	FACEBK *VA4D8SPX92	15,000.00	MXN	882.52
08/14/2023	2561	FACEBK *VWA5SQFX92	15,000.00	MXN	882.52
Total card transactions			168,530.63	MXN	9,910.06

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.