

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

Billing to: CREATIVE BUSINESS KARMA 2D SA DE CV
Arbol Grande 703-1.
San Francisco, California, 36730
CBK141128LI3

Invoice number: **cec4999b3646-8-2023**

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

Invoice date: **August 31, 2023**

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

August Charges: **\$9,034.70 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$9,034.70 MXN**

Summary

Opening Balance	\$9,020.89 MXN
Payments to Tribal	-\$9,020.89
Total transaction amount	+\$9,034.70
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$9,034.70
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	\$9,034.70 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/03/2023	-9,020.89	MXN	-530.14
Total Payments	-9,020.89	MXN	-530.14

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
08/02/2023	1002	NAME-CHEAP.COM* PFI80H	506.03	MXN	29.99
08/07/2023	0758	OXXO FACTORY BJX	44.50	MXN	2.60
08/07/2023	0758	OXXO GAS ARMADORA	500.00	MXN	29.27
08/08/2023	2067	SERVIOESTE ROMA	300.00	MXN	17.57
08/10/2023	0758	COMERCIAL FERMEX SA CV	590.22	MXN	34.59
08/10/2023	0758	OXXO GAS EL 40	656.77	MXN	38.49
08/10/2023	0758	TDA CONV AREA 24 7 T B	99.00	MXN	5.80
08/10/2023	1002	NAME-CHEAP.COM* ZDM1VC	251.74	MXN	14.75
08/11/2023	0758	SRPAGO**HOTEL ALBATROS	1,400.00	MXN	81.96
08/11/2023	1002	S-RNOW.PRO	325.13	MXN	19.03
08/12/2023	0758	STEREN MANZANILLO	179.00	MXN	10.53
08/12/2023	0758	GAS CENTRO TECOMAN	586.92	MXN	34.52
08/13/2023	0758	OXXO GAS CANANEA	500.00	MXN	29.40
08/14/2023	0758	OXXO GAS CANANEA	300.00	MXN	17.65
08/15/2023	1002	NAME-CHEAP.COM* QTGQU9	250.99	MXN	14.71
08/16/2023	2067	GASOLINAS Y MAS	300.00	MXN	17.51
08/17/2023	0758	GRUPO SECA GASOLINERAS	500.00	MXN	29.16
08/17/2023	2067	SERV ORDAZ	300.00	MXN	17.50
08/23/2023	2067	OXXO GAS ARMADORA	500.00	MXN	29.57
08/26/2023	0758	GASOL PANAMERICAN	300.00	MXN	17.91
08/27/2023	0758	SORIANA664 CERRO GORDO	84.80	MXN	5.06
08/28/2023	0758	OFFICE DEPOT LEON	59.60	MXN	3.56
08/31/2023	0758	OXXO GAS ARMADORA	500.00	MXN	29.83
Total card transactions			9,034.70	MXN	530.96

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.