

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

Billing to: EDAN DIAGNOSTICOS SA DE CV
33 PONIENTE #523 COLONIA CHULAVISTA .
Heroica Puebla de Zaragoza, Puebla, 72420
EDI170831JU9

Invoice number: 144d3ccc55c2-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$2,000.00 USD

August Charges: \$69,622.76 MXN

Due date: September 10, 2023

Total outstanding: \$20,511.31 MXN

Summary

Opening Balance	\$15,888.55 MXN
Payments to Tribal	-\$65,000.00
Total transaction amount	+\$69,622.76
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$69,622.76
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	\$20,511.31 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-20,000.00	MXN	-1,153.68
08/16/2023	-20,000.00	MXN	-1,167.45
08/29/2023	-25,000.00	MXN	-1,489.14
Total Payments	-65,000.00	MXN	-3,810.27

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
08/01/2023	8023	FACEBK F3WNSTP8Q2	15,000.00	MXN	895.34
08/01/2023	6730	NETPAY*STEREN	179.00	MXN	10.68
08/11/2023	5088	MISTER TORNILLO	623.00	MXN	36.47
08/11/2023	5906	DHL EXPRESS CIB	821.82	MXN	48.11
08/11/2023	6839	STEREN	305.99	MXN	17.91
08/11/2023	8023	FACEBK AJDFFTK8Q2	15,000.00	MXN	878.10
08/11/2023	6813	GAS SERV PUEB BAPJE 2	173.30	MXN	10.14
08/12/2023	6435	STRIPE *UBER TRIP	199.96	MXN	11.76
08/12/2023	1010	TELCEL SONATA	2,730.00	MXN	160.54
08/13/2023	5088	FUENTE DE SODAS C01	40.00	MXN	2.35
08/13/2023	6435	STRIPE *UBER TRIP	360.21	MXN	21.18
08/13/2023	5088	OXXO CIRC CUAUHTe MEXI	150.00	MXN	8.82
08/13/2023	5088	AUTOBUSES MEXICO	253.00	MXN	14.88
08/13/2023	6435	STR*UBER PENDING	130.46	MXN	7.67
08/13/2023	6839	GAS SERV PUEB BAPJE 2	366.85	MXN	21.57
08/14/2023	6236	AEROMEXICO WEB PN	2,349.00	MXN	138.20
08/14/2023	6435	STR*UBER TRIP	290.40	MXN	17.09
08/14/2023	6236	VOLARIS MOTO DEB 2	789.00	MXN	46.42
08/14/2023	6435	STR*UBER PENDING	269.57	MXN	15.86
08/14/2023	5088	KFC 350 PIN FORUM BUEN	356.00	MXN	20.95
08/18/2023	6435	STRIPE *UBER TRIP	63.00	MXN	3.68
08/20/2023	8023	FACEBK ALTC4T78Q2	15,114.77	MXN	886.47
08/22/2023	6435	SEC FINANZAS ADMO MU	3,510.63	MXN	206.17
08/24/2023	6839	ADO WEB ACCERTIFY 2	639.00	MXN	38.05
08/25/2023	6435	STR*UBER PENDING	119.90	MXN	7.12
08/25/2023	6839	HOTEL CENTRAL	900.00	MXN	53.47
08/26/2023	1010	ENLACE TPE IVR	1,101.00	MXN	65.72
08/26/2023	1010	PAGO MI TELMEX	799.00	MXN	47.69
08/26/2023	6435	STRIPE *UBER TRIP	129.99	MXN	7.76
08/26/2023	6839	ADO VERACRUZ I1A	312.00	MXN	18.62
08/26/2023	6839	ADO WEB ACCERTIFY 2	639.00	MXN	38.14
08/28/2023	6236	VIVA AEROBUS CIB	1,210.91	MXN	72.36
08/31/2023	6730	PAYU LA*EBUS	396.00	MXN	23.63
08/31/2023	8023	FACEBK HCZWLU39Q2	4,300.00	MXN	256.57
Total card transactions			69,622.76	MXN	4,109.49

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.