

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

Billing to: **Especialistas en Biorreguladores SC**
Jesus Vinchez Edificio Abba Oficina 103 Col Centro Urbano
Cuautitl  n Izcalli, Estado de M  xico. Edificio Abba Oficina
103
Cuautitl  n Izcalli, Estado de M  xico, 54700
EBI031204PZ7

Invoice number: **fe40192c5c5d-8-2023**

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

Invoice date: **August 31, 2023**

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

August Charges: **\$39,266.06 MXN**

Due date: **September 10, 2023**

Total outstanding: \$39,266.06 MXN

Summary

Opening Balance	\$34,097.95 MXN
Payments to Tribal	-\$34,097.95
Total transaction amount	+\$39,266.06
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$39,266.06
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	\$39,266.06 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-34,097.95	MXN	-1,966.91
Total Payments	-34,097.95	MXN	-1,966.91

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	4754	CAFE SHANGHAI	3,989.00	MXN	238.10
08/02/2023	1292	HOME DEPOT	2,506.00	MXN	148.49
08/09/2023	1292	MARTINAS GRILL	6,875.00	MXN	401.55
08/09/2023	1292	becotse.info	324.05	MXN	18.93
08/15/2023	4754	HOME DEPOT	770.00	MXN	45.13
08/15/2023	4754	HOME DEPOT	2,276.00	MXN	133.40
08/16/2023	1292	TORI TORI SATELITE	14,615.00	MXN	853.11
08/17/2023	1292	becotse.info	34.01	MXN	1.98
08/19/2023	6126	AEROMEXICO CC PN	950.00	MXN	55.71
08/28/2023	1292	REST QUILMES	984.00	MXN	58.80
08/29/2023	1292	FISHERS ATIZAPAN	1,536.00	MXN	91.49
08/30/2023	1292	NETPAY *TERRAZA LOMAS	660.00	MXN	39.28
08/30/2023	1292	TAQUEARTE LOMAS VERDES	3,747.00	MXN	223.01
Total card transactions			39,266.06	MXN	2,308.98

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.