

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

Billing to: PANDA PRINT
9 CALLE AHUIZOTL PLANTA BAJA.
IZTACALCO, Ciudad de Mexico, 08210
PPR1209171B0

Invoice number: **68ab900b6c80-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$4,000.00 USD**

August Charges: **\$64,692.18 MXN**

Due date: **September 10, 2023**

Total outstanding: \$64,692.18 MXN

Summary

Opening Balance	\$74,379.10 MXN
Payments to Tribal	-\$74,379.10
Total transaction amount	+\$64,692.18
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$64,692.18
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	\$64,692.18 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-73,379.10	MXN	-4,348.12
08/09/2023	-1,000.00	MXN	-58.41
Total Payments	-74,379.10	MXN	-4,406.53

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	3003	STRIPE *UBER TRIP	79.92	MXN	4.77
08/01/2023	3003	STRIPE *UBER TRIP	81.22	MXN	4.85
08/05/2023	3003	AEROMEXICO WEB PN	4,324.00	MXN	253.24
08/05/2023	3003	GDF SRIA FINANZAS MU	99.00	MXN	5.80
08/05/2023	3003	TELEVIA RECARGA	3,000.00	MXN	175.70
08/05/2023	3003	EBANXSHEIN	1,980.74	MXN	116.00
08/05/2023	3003	AEROMEXICO	6,557.00	MXN	384.01
08/06/2023	3003	PAGO MI TELMEX	389.00	MXN	22.79
08/06/2023	3003	PAGO MI TELMEX	599.00	MXN	35.09
08/06/2023	3003	STR*PAGO DE AGUA POTAB	167.00	MXN	9.78
08/06/2023	3003	STR*PAGO RECOLECTA BAS	70.00	MXN	4.10
08/06/2023	3003	CFE CONTIGO MU	131.00	MXN	7.67
08/06/2023	3003	CFE CONTIGO MU	2,282.00	MXN	133.68
08/06/2023	3003	JAPAY MULTIPAGOS	186.00	MXN	10.90
08/06/2023	3003	JAPAY MULTIPAGOS	228.00	MXN	13.36
08/06/2023	3003	MERPAGO*4PRODUCTOS	2,722.33	MXN	159.47
08/06/2023	3003	MERPAGO*IZZU	510.10	MXN	29.88
08/06/2023	3003	MERPAGO*TOTALPLAY	1,495.00	MXN	87.57
08/08/2023	3003	MERPAGO*TARJETAMI	100.00	MXN	5.86
08/08/2023	3003	STR*UBER PENDING	39.55	MXN	2.32
08/09/2023	3003	ADO WEB ACCERTIFY 2	1,559.00	MXN	91.06
08/10/2023	3003	PAY*RAPPI COMERCIO E	230.30	MXN	13.50
08/10/2023	3003	STR*UBER TRIP	253.48	MXN	14.86
08/11/2023	3003	MERPAGO*TELCELPOSTPAG	331.00	MXN	19.38
08/11/2023	3003	MERPAGO*TELCELPOSTPAG	410.99	MXN	24.06
08/12/2023	3003	MI ATT A WEB PS	3,191.78	MXN	187.70
08/12/2023	3003	TELEVIA RECARGA	3,000.00	MXN	176.42
08/13/2023	3003	TOTALPLAY MTP	792.00	MXN	46.57
08/13/2023	3003	RAPPI	13.13	MXN	0.77
08/13/2023	3003	ADT	1,365.32	MXN	80.28
08/13/2023	3003	ADT	1,535.84	MXN	90.31
08/13/2023	3003	ADT	1,546.28	MXN	90.92
08/13/2023	3003	ADT	1,749.28	MXN	102.86
08/13/2023	3003	ADT	1,856.00	MXN	109.13
08/13/2023	3003	ADT	1,980.12	MXN	116.43
08/14/2023	3003	RAPPI	-13.13	MXN	-0.77

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/17/2023	3003	GEOPRO.APP	15.00	MXN	0.87
08/23/2023	3003	MERPAGO*TELEVIA	500.00	MXN	29.57
08/23/2023	3003	MERPAGO*TELEVIA	500.00	MXN	29.57
08/23/2023	3003	MERPAGO*TELEVIA	500.00	MXN	29.57
08/23/2023	3003	MERPAGO*TELEVIA	500.00	MXN	29.57
08/24/2023	3003	ADO WEB ACCERTIFY 2	1,311.00	MXN	78.07
08/24/2023	3003	ADO WEB ACCERTIFY 2	1,311.00	MXN	78.07
08/24/2023	3003	VIVA AEROBUS CIB	3,786.24	MXN	225.46
08/24/2023	3003	VOLARIS MOTO DEB 2	3,631.00	MXN	216.21
08/26/2023	3003	CFE CONTIGO MU	3,052.00	MXN	182.17
08/27/2023	3003	CFE CONTIGO MU	449.00	MXN	26.80
08/27/2023	3003	IZZI WEB 3	1.00	MXN	0.06
08/27/2023	3003	IZZI WEB PAGO	497.00	MXN	29.67
08/27/2023	3003	PR ADOBE CR	1,277.69	MXN	76.27
08/28/2023	3003	VOLARIS MOTO DEB 2	2,519.00	MXN	150.53
Total card transactions			64,692.18	MXN	3,812.78

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.