

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

Billing to: **BALANCE BASICO**
Calle Sur 116 # 16 Cove Miguel Hidalgo, 01120 Ciudad de
MÃ©xico.
Ciudad de Mexico, Ciudad de Mexico, 1120
BBA10061682A

Invoice number: **3f6055d96e56-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$3,000.00 USD**

August Charges: **\$22,756.09 MXN**

Due date: **September 10, 2023**

Total outstanding: \$22,756.09 MXN

Summary

Opening Balance	\$21,155.11 MXN
Payments to Tribal	-\$21,155.11
Total transaction amount	+\$22,756.09
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$22,756.09
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	\$22,756.09 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-21,155.11	MXN	-1,253.56
Total Payments	-21,155.11	MXN	-1,253.56

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
08/05/2023	4706	TORSA	107.42	MXN	6.29
08/06/2023	4706	HOME DEPOT IZTAPA	381.52	MXN	22.35
08/07/2023	4706	MERCADO PAGO 1	369.00	MXN	21.60
08/07/2023	4706	BODEGA OBSERVATORIO	434.00	MXN	25.40
08/10/2023	1000	PAYU LA*GOOGLE MX CR	15,000.00	MXN	879.09
08/12/2023	8419	CHINA EXPRESS	195.00	MXN	11.47
08/18/2023	4706	BODEGA OBSERVATORIO	500.00	MXN	29.24
08/19/2023	6300	CARLS JR ANTEA QRO	194.00	MXN	11.38
08/19/2023	8419	REST IDO ASIA WOK TOL	190.00	MXN	11.14
08/19/2023	4706	INSTAPURA CENTRO	3,016.00	MXN	176.86
08/21/2023	8419	CARL S JR SUC SENDERO	195.00	MXN	11.44
08/26/2023	4706	LOS REYES	365.56	MXN	21.82
08/26/2023	4706	MERPAGO*WELDCOGROUP	851.58	MXN	50.83
08/26/2023	6300	MC DONALD S PERINORTE	129.00	MXN	7.70
08/27/2023	8419	REST IDO ASIA WOK TOL	190.00	MXN	11.34
08/28/2023	4706	TOTALPLAY MTP	499.00	MXN	29.82
08/31/2023	6300	CHEDRAUI TENAYUCA	139.01	MXN	8.29
Total card transactions			22,756.09	MXN	1,336.06

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.