



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

Billing to: International Airmedia Group Mexico S de RL de CV
CAMPOS ELISEOS 385. INT 3A
Ciudad de Mexico, Ciudad de Mexico, 11550
IAG140101PU8

Invoice number: 72da43194abe-7-2023

Invoice period: 01 July 2023 - 31 July 2023

Invoice date: July 31, 2023

Approved credit line: \$20,312.50 USD

July Charges: \$39,159.13 MXN

Due date: August 10, 2023

Total outstanding: \$39,159.13 MXN

Summary

| | |
|--------------------------|------------------|
| Opening Balance | \$151,386.59 MXN |
| Payments to Tribal | -\$151,386.59 |
| Total transaction amount | +\$39,159.13 |
| Tribal Pay Local | \$0.00 |
| Tribal Pay International | \$0.00 |
| Cards Local | \$39,159.13 |
| 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 | \$39,159.13 MXN |

Payments to Tribal

| Date | Local Amount | Currency | USD Amount |
|----------------|--------------|----------|------------|
| 07/07/2023 | -151,386.59 | MXN | -8,783.74 |
| Total Payments | -151,386.59 | MXN | -8,783.74 |

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 |
|------------|-------------|------------------------|--------------|----------|------------|
| 07/01/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.20 |
| 07/02/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.21 |
| 07/04/2023 | 6186 | AMAZON MX MARKETPLACE | 1,257.83 | MXN | 73.72 |
| 07/04/2023 | 6186 | AMAZON MX MARKETPLACE | 1,257.83 | MXN | 73.72 |
| 07/05/2023 | 8355 | CARAJILLO MASARYK | 5,548.00 | MXN | 325.38 |
| 07/06/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.40 |
| 07/06/2023 | 5366 | LA EUROPEA EMILIO CAST | 211.51 | MXN | 12.44 |
| 07/09/2023 | 5366 | EL JAPONEZ POLANCO | 1,390.40 | MXN | 81.15 |
| 07/09/2023 | 2922 | MUEVE CIUDAD CR | 100.00 | MXN | 5.84 |
| 07/09/2023 | 2922 | MUEVE CIUDAD CR | 400.00 | MXN | 23.35 |
| 07/10/2023 | 3844 | PROPIO RESTAURANTES CO | 319.53 | MXN | 18.63 |
| 07/10/2023 | 6186 | MERCADO PAGO 1 | 697.00 | MXN | 40.64 |
| 07/10/2023 | 6186 | MERCADO PAGO 1 | -697.00 | MXN | -40.64 |
| 07/10/2023 | 6186 | MERPAGO*RENTAMOVISTAR | 2,837.76 | MXN | 165.46 |
| 07/11/2023 | 3844 | PROPIO RESTAURANTES CO | 403.90 | MXN | 23.68 |
| 07/13/2023 | 3844 | PROPIO RESTAURANTES CO | 160.02 | MXN | 9.47 |
| 07/13/2023 | 3844 | PROPIO RESTAURANTES CO | 308.64 | MXN | 18.26 |
| 07/13/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.59 |
| 07/14/2023 | 3844 | PROPIO RESTAURANTES CO | 182.33 | MXN | 10.82 |
| 07/14/2023 | 5366 | VENTA A BORDO VOLARIS | 40.00 | MXN | 2.37 |
| 07/14/2023 | 3844 | MASA 81 | 196.75 | MXN | 11.67 |
| 07/15/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.85 |
| 07/15/2023 | 3844 | PROPIO RESTAURANTES CO | 105.30 | MXN | 6.29 |
| 07/15/2023 | 3844 | PROPIO RESTAURANTES CO | 129.41 | MXN | 7.73 |
| 07/16/2023 | 3844 | LA POPULAR D ANDRES CO | 611.03 | MXN | 36.46 |
| 07/17/2023 | 3844 | PROPIO RESTAURANTES CO | 106.00 | MXN | 6.33 |
| 07/17/2023 | 3844 | KO ASIAN KITCHEN | 394.64 | MXN | 23.56 |
| 07/17/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.84 |
| 07/17/2023 | 3844 | AL AGUA PATOS | 1,354.20 | MXN | 80.83 |
| 07/17/2023 | 3844 | HOTELES ROYAL | 96.45 | MXN | 5.76 |
| 07/17/2023 | 3844 | ORSO PARQUE 93 | 183.02 | MXN | 10.92 |
| 07/18/2023 | 3844 | DOMINO S PIZZA USAQUEN | 326.20 | MXN | 19.50 |
| 07/18/2023 | 3844 | RAPPI | 141.61 | MXN | 8.47 |
| 07/19/2023 | 3844 | CIGARRERIA INTERNACION | 81.86 | MXN | 4.89 |
| 07/21/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.62 |
| 07/22/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.43 |

| Date | Last Digits | Merchant | Local Amount | Currency | USD Amount |
|-------------------------|-------------|------------------------|--------------|----------|------------|
| 07/22/2023 | 6186 | MERCADO PAGO 1 | 899.00 | MXN | 52.92 |
| 07/23/2023 | 6186 | PARCO | 39.50 | MXN | 2.33 |
| 07/23/2023 | 6186 | MERCADO PAGO 1 | 1,527.69 | MXN | 89.97 |
| 07/23/2023 | 6186 | MERCADO PAGO 1 | 879.00 | MXN | 51.76 |
| 07/23/2023 | 6186 | AMAZON MX MARKETPLACE | -25.69 | MXN | -1.51 |
| 07/24/2023 | 6186 | AMAZON MX MARKETPLACE | -25.86 | MXN | -1.52 |
| 07/26/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.51 |
| 07/26/2023 | 8355 | APPLE STORE R740 | 1,299.00 | MXN | 76.68 |
| 07/27/2023 | 5366 | BP*TAKOS TAKOS | 1,583.55 | MXN | 93.90 |
| 07/28/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.65 |
| 07/29/2023 | 6186 | WALMART SUPER 1 | 3,486.00 | MXN | 209.07 |
| 07/29/2023 | 8355 | OFFICE DEPOT ESCALON | 214.22 | MXN | 12.85 |
| 07/29/2023 | 2922 | MUEVE CIUDAD CR | 500.00 | MXN | 29.99 |
| 07/29/2023 | 5366 | EM PACK EJERCITO NACIO | 1,417.75 | MXN | 85.03 |
| 07/29/2023 | 5366 | OFFICE MAX PALMAS | 1,251.70 | MXN | 75.07 |
| 07/30/2023 | 5366 | PORCO ROSSO BBQ MIYANA | 2,940.55 | MXN | 176.20 |
| 07/30/2023 | 2922 | PAGOCONKTA | 28.50 | MXN | 1.71 |
| 07/30/2023 | 2922 | PAGOCONKTA | 0.01 | MXN | 0.00 |
| 07/31/2023 | 2922 | PAGOCONKTA | -0.01 | MXN | 0.00 |
| Total card transactions | | | 39,159.13 | MXN | 2,316.45 |

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.