

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

Billing to: MULTILOG INTERNACIONAL SA DE CV
FELIX PARRA 77 COL. SAN JOSE INSURGENTES.
Ciudad de Mexico, CDMX, 03900
MIN1002195D0

Invoice number: **b70fa7aa86a7-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$50,000.00 USD**

August Charges: **\$30,287.86 MXN**

Due date: **September 10, 2023**

Total outstanding: \$30,287.86 MXN

Summary

Opening Balance	\$22,481.45 MXN
Payments to Tribal	-\$22,481.45
Total transaction amount	+\$30,287.86
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$30,287.86
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	\$30,287.86 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-22,481.45	MXN	-1,313.10
Total Payments	-22,481.45	MXN	-1,313.10

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
08/07/2023	8074	REST BULLA POLANCO	3,829.50	MXN	224.16
08/07/2023	8116	CANCINO PEDREGAL	1,958.00	MXN	114.61
08/10/2023	7217	FIESTA INN VERACRUZ	217.35	MXN	12.74
08/10/2023	7217	REST VILLA RICA DILIGE	1,197.90	MXN	70.20
08/10/2023	7217	CAFE LA PARROQUIA	387.55	MXN	22.71
08/10/2023	7217	ITALIAN PS	170.10	MXN	9.97
08/10/2023	8116	NEGRO DURAZO OTAY 2	748.00	MXN	43.84
08/11/2023	7217	BK BRISAS VERACRUZ	88.00	MXN	5.15
08/11/2023	7217	PAMPAS VERACRUZ	1,089.00	MXN	63.75
08/11/2023	8116	REST PAN GRILL STEAK T	3,370.11	MXN	197.29
08/11/2023	9858	MC DONALDS OUTLET	193.00	MXN	11.30
08/11/2023	7217	FIESTA INN VERACRUZ	390.50	MXN	22.86
08/11/2023	7217	FIESTA INN VERACRUZ	642.40	MXN	37.61
08/11/2023	8116	LA CASA DEL MOLE	324.50	MXN	19.00
08/11/2023	8116	REST EL POSEIDO	1,048.00	MXN	61.35
08/11/2023	8116	REST SUSHI	1,324.40	MXN	77.53
08/12/2023	8116	REST ACUEDUCTO	522.50	MXN	30.73
08/12/2023	8116	RESTUARANTE RIVOLI	924.00	MXN	54.34
08/12/2023	7217	CAFET LA PARROQUIA EL	350.00	MXN	20.58
08/12/2023	8116	LIV TIJUANA	498.00	MXN	29.29
08/12/2023	7217	FIESTA INN VERACRUZ	642.40	MXN	37.78
08/13/2023	8116	REST ACUEDUCTO	436.70	MXN	25.68
08/13/2023	8116	TST* Crab Hut -Downto	1,866.89	MXN	109.77
08/13/2023	7217	FIESTA INN VERACRUZ	421.30	MXN	24.77
08/13/2023	7217	GRAN CAFE DE LA PARROQ	477.00	MXN	28.05
08/15/2023	8116	SHELL/SHELL	850.56	MXN	49.85
08/16/2023	8116	SANDAG FASTRAK	59.34	MXN	3.46
08/20/2023	8116	CASA TREGUA	687.61	MXN	40.33
08/22/2023	8116	LE PAIN QUIOTIDIEN	1,086.00	MXN	63.78
08/26/2023	8116	GIS & PARTER	1,664.00	MXN	99.32
08/28/2023	8074	JAPANIKA INTERLOMAS II	2,011.35	MXN	120.20
08/31/2023	8074	RESTAURANTE EL TRAPIO	811.90	MXN	48.44
Total card transactions			30,287.86	MXN	1,780.44

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.