

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

Billing to: BABEL Technologies and Services SAS de CV  
Oviedo 21 Bosque Esmeralda.  
MÁ@xico, MÁ@xico, 52930  
BTS161130H73

Invoice number: fb70d37f2d63-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$4,500.00 USD

August Charges: \$73,019.24 MXN

Due date: September 10, 2023

Total outstanding: \$13,019.24 MXN

## Summary

Opening Balance	\$78,165.00 MXN
Payments to Tribal	-\$138,165.00
Total transaction amount	+\$73,019.24
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$43,248.87
Cards International	\$29,770.37
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$13,019.24 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/07/2023	-78,165.00	MXN	-4,575.42
08/31/2023	-60,000.00	MXN	-3,580.01
Total Payments	-138,165.00	MXN	-8,155.43

**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
08/03/2023	5060	STARBUCKS MX CR	100.00	MXN	5.88
08/09/2023	1930	FRESHWORKS INC FRESHWORKS.COCAUS	1,224.70	MXN	71.00
08/12/2023	5060	RECARGA PASE TUTAG	200.00	MXN	11.76
08/15/2023	9346	LUSHA	663.18	MXN	38.87
08/17/2023	5060	RECARGA PASE TUTAG	200.00	MXN	11.66
08/19/2023	5060	WAL-MART #5713	2,526.17	MXN	148.14
08/19/2023	4167	TXU*BILL PAYMENT 800-242-9113 TXUS	944.94	MXN	55.00
08/20/2023	5060	CITY OF LAREDO UTILUCO	1,878.45	MXN	110.17
08/21/2023	5060	ARBYS 9091	175.38	MXN	10.29
08/21/2023	5060	SE40914	716.86	MXN	42.06
08/22/2023	5060	LOWE'S #1563	926.20	MXN	54.39
08/23/2023	5060	PANDA EXPRESS #2094	218.72	MXN	12.93
08/24/2023	5060	TACOS KISSI DEL MAR	282.82	MXN	16.84
08/24/2023	2876	Online Payment	32,000.00	MXN	1,905.50
08/24/2023	2759	MONDAY.COM 120-177-8456 NYUS	27,071.10	MXN	1,600.00
08/25/2023	5060	FIREHOUSE SUBS 1165 QS	251.62	MXN	14.95
08/25/2023	5060	TST* Carnitas Tapatio	251.39	MXN	14.93
08/27/2023	4167	CHICK-FIL-A #02547 956-795-1408 TXUS	529.63	MXN	31.38
08/29/2023	9346	VSTELCEL018001200006	1,537.81	MXN	91.60
08/30/2023	5060	SE40912	670.87	MXN	39.93
08/31/2023	5060	EL QUERREQUE GRILL	486.38	MXN	29.02
08/31/2023	5060	MCDONALD'S F22666	163.02	MXN	9.73
Total card transactions			73,019.24	MXN	4,326.03

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.