

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

Billing to: Correo Solucion S.A.P.I. de C.V.
Retorno Santo Domingo 106, Col Carretas.
Santiago de Quer  taro, Queretaro, 76050
CS01212193L1

Invoice number: 1ccafafcea8e-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,000.00 USD

August Charges: \$44,773.06 MXN

Due date: September 10, 2023

Total outstanding: \$44,773.06 MXN

Summary

Opening Balance	\$30,737.84 MXN
Payments to Tribal	-\$30,737.84
Total transaction amount	+\$44,773.06
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$43,852.44
Cards International	\$920.62
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$44,773.06 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-30,737.84	MXN	-1,821.39
Total Payments	-30,737.84	MXN	-1,821.39

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	1468	MI ATT A APP PS	3,809.82	MXN	223.90
08/03/2023	1468	PAGO MI TELMEX	1.00	MXN	0.06
08/03/2023	0682	NRI*NEW RELIC 888-643-8776 CAUS	920.62	MXN	53.70
08/04/2023	1468	TELMEX CARGO RECURR 3	1,098.00	MXN	63.34
08/08/2023	1468	STRIPE *SOFIA SOFIACOB	20,861.38	MXN	1,221.47
08/10/2023	1468	STEREN	399.01	MXN	23.38
08/15/2023	1468	SAMS PZA DE TOROS	897.90	MXN	52.63
08/17/2023	1468	PAGO MI TELMEX	0.66	MXN	0.04
08/20/2023	1468	STR*FACTORIAL MX	1,542.51	MXN	90.47
08/21/2023	1468	CFE CONTIGO MU	367.00	MXN	21.54
08/23/2023	0881	D LOCAL*HOSTGATOR	813.25	MXN	48.09
08/24/2023	1468	CFE CONTIGO MU	130.00	MXN	7.74
08/24/2023	1468	MERCADO PAGO 1	848.00	MXN	50.50
08/24/2023	1468	SUPERCENTER PUEBLITO	158.50	MXN	9.44
08/26/2023	1468	OXOQUINTANA SUR	200.00	MXN	11.94
08/26/2023	1468	CASADETONO PATRIOTISMO	1,172.00	MXN	69.95
08/26/2023	1468	LA CHINAMPA DAKOTA	1,590.00	MXN	94.90
08/27/2023	1468	BP*FATBURGER	1,735.00	MXN	103.57
08/27/2023	1468	DOMINOS WTC	1,294.00	MXN	77.24
08/28/2023	1468	CASADETONO PATRIOTISMO	1,793.00	MXN	107.15
08/28/2023	1468	SUNWAY PATRIOTISMO	1,197.00	MXN	71.53
08/31/2023	1468	MI ATT A APP PS	3,944.41	MXN	235.35
Total card transactions			44,773.06	MXN	2,637.93

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.