

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

Billing to: International Airmidia Group Mexico S de RL de CV
CAMPOS ELISEOS 385. INT 3A
Ciudad de Mexico, Ciudad de Mexico, 11550
IAG140101PUB

Invoice number: 72da43194abe-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$20,312.50 USD

August Charges: \$133,735.77 MXN

Due date: September 10, 2023

Total outstanding: \$133,735.77 MXN

Summary

Opening Balance	\$39,159.13 MXN
Payments to Tribal	-\$39,159.13
Total transaction amount	+\$133,735.77
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$133,735.77
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	\$133,735.77 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-39,159.13	MXN	-2,294.96
Total Payments	-39,159.13	MXN	-2,294.96

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	2922	MUEVE CIUDAD CR	500.00	MXN	29.38
08/04/2023	2922	MUEVE CIUDAD CR	500.00	MXN	28.84
08/04/2023	5366	HOME DEPOT INTERLOMAS	3,028.00	MXN	174.67
08/04/2023	6186	AMAZON MX MARKETPLACE	-1,231.97	MXN	-71.07
08/04/2023	6186	AMAZON MX MARKETPLACE	-1,057.00	MXN	-60.97
08/04/2023	6186	MERPAGO*9PRODUCTOS	2,266.11	MXN	130.72
08/05/2023	6186	AMAZON MX MARKETPLACE	1,026.73	MXN	60.13
08/05/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.28
08/06/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.29
08/06/2023	5366	INTL PPEK FED MAZARIK2	2,897.18	MXN	169.71
08/06/2023	6186	BERKLEY INTER MU	10,968.79	MXN	642.53
08/07/2023	8355	NETPAY *BAGUA 2	600.00	MXN	35.12
08/07/2023	8355	NETPAY *BAGUA 5	3,708.00	MXN	217.05
08/07/2023	5366	ENVIAFLORES COM	907.36	MXN	53.11
08/07/2023	8355	FISHERS QUERETARO	1,511.00	MXN	88.45
08/07/2023	8355	MOCHOMOS QRO 5	15,079.66	MXN	882.69
08/07/2023	8355	SECUNDINO COCINA MEXIC	7,304.80	MXN	427.59
08/11/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.27
08/11/2023	8355	HERTZ APTO GDL	0.01	MXN	0.00
08/11/2023	8355	HERTZ APTO GDL	627.00	MXN	36.70
08/11/2023	8355	VACA PICACHO	4,853.00	MXN	284.09
08/11/2023	8355	URBAN AICM T1	1,109.75	MXN	64.96
08/12/2023	6186	PAYPAL3	1,479.00	MXN	86.98
08/12/2023	8355	CERVECERIA POLANCO	3,997.00	MXN	235.05
08/12/2023	6186	MERCADO PAGO 1	1,956.05	MXN	115.03
08/13/2023	8355	STARBUCKS AMBERES	156.00	MXN	9.17
08/13/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.40
08/13/2023	8355	IZAKAYA SUSHI	995.90	MXN	58.56
08/13/2023	6186	STR*SPAKIO COM	5,999.00	MXN	352.73
08/14/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.42
08/14/2023	8355	CARAJILLO INTERLOMAS	438.00	MXN	25.77
08/14/2023	3844	PROPIO RESTAURANTES CO	168.96	MXN	9.94
08/14/2023	5366	COSTCO POLANCO	234.27	MXN	13.78
08/19/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.32
08/19/2023	5366	BP*TAKOS TAKOS	2,356.35	MXN	138.18
08/19/2023	5366	RINCON DE TEMPORADA	468.00	MXN	27.44

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/20/2023	5366	REST BELFIORE	1,499.60	MXN	87.95
08/20/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.32
08/20/2023	8355	MEX ALLIANCE	0.01	MXN	0.00
08/20/2023	8355	MEX ALLIANCE	2,000.00	MXN	117.30
08/24/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.77
08/25/2023	3844	ACOMEXAPTOTIDELI&CIA	544.00	MXN	32.32
08/25/2023	8355	JOHNNY ROCKETS L 2632	310.00	MXN	18.42
08/26/2023	3844	PROPIO RESTAURANTES CO	248.85	MXN	14.85
08/26/2023	3844	SP HOLAFly.COM	321.61	MXN	19.20
08/26/2023	6186	WALMART SUPER 1	1,488.10	MXN	88.82
08/26/2023	2922	MUEVE CIUDAD CR	500.00	MXN	29.84
08/26/2023	6186	WALMART SUPER CR	83.00	MXN	4.95
08/26/2023	3844	PROPIO RESTAURANTES CO	165.63	MXN	9.89
08/26/2023	6186	MERPAGO*INKO	499.20	MXN	29.80
08/26/2023	5366	OFFICE DEPOT LOMAS PLZ	285.00	MXN	17.01
08/27/2023	3844	ASOTABA	274.99	MXN	16.42
08/27/2023	8355	SP HOLAFly.COM	319.37	MXN	19.06
08/27/2023	3844	R39 CREPESYWAFFLES AER	157.61	MXN	9.41
08/27/2023	5366	VIVA AEROBUS CIB	2,180.00	MXN	130.13
08/27/2023	8355	HOTEL MOVICH BURO 26	72.24	MXN	4.31
08/27/2023	8355	ODISEO BISTRO	5,388.75	MXN	321.67
08/28/2023	8355	LA COMITIVA	4,800.49	MXN	286.87
08/28/2023	8355	CLUB COLOMBIA	4,988.79	MXN	298.12
08/29/2023	8355	CLUB COLOMBIA	2,990.77	MXN	178.15
08/30/2023	3844	BW BUFFALO WINGS 140	398.23	MXN	23.70
08/30/2023	8355	HOTEL MOVICH CASA DEL	2,197.93	MXN	130.81
08/30/2023	8355	HOTELES CALLE 94	516.86	MXN	30.76
08/30/2023	8355	LA BOQUERIA PARRILLA B	5,966.80	MXN	355.12
08/31/2023	8533	TELCEL MEXICO CR	18,340.02	MXN	1,094.29
08/31/2023	3844	MERA EL DORADO COLOMBI	350.97	MXN	20.94
Total card transactions			133,735.77	MXN	7,891.51

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.