

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

Billing to: LAERDAL MEXICO SA de CV
Av Obrero Mundial 644.
Ciudad de Mexico, Ciudad de Mexico, 3010
LME2111093HA

Invoice number: **2a947f5f5b8a-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$29,000.00 USD**

August Charges: **\$72,772.73 MXN**

Due date: **September 10, 2023**

Total outstanding: \$72,772.73 MXN

Summary

Opening Balance	\$86,170.95 MXN
Payments to Tribal	-\$86,170.95
Total transaction amount	+\$72,633.79
Tribal Pay Local	\$5,230.00
Tribal Pay International	\$0.00
Cards Local	\$67,403.79
Cards International	\$0.00
Total fees	+\$138.94
Financing Fees	\$138.94
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$72,772.73 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/11/2023	-86,170.95	MXN	-5,044.44
Total Payments	-86,170.95	MXN	-5,044.44

Credits

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions

Date	Beneficiary	Local Amount	Currency	USD Amount
08/08/2023	Rodolfo Allende Snchez-Plomero	3,480.00	MXN	203.76
08/12/2023	Rosalba Pacheco	1,750.00	MXN	102.91
Total Tribal Pay transactions		5,230.00	MXN	306.67

Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/02/2023	5070	SERV SANTA URSULA	965.47	MXN	57.21
08/04/2023	9728	HOGAZA GOURMENT	520.00	MXN	30.00
08/05/2023	5153	PAYPAL *0026140152	612.80	MXN	35.89
08/06/2023	0467	PRIMERA PLUS	531.00	MXN	31.11
08/06/2023	9728	DHL INSURGENTES SUR	7,020.91	MXN	411.27
08/07/2023	5153	MERCADO PAGO 4	5,669.10	MXN	331.84
08/07/2023	5075	SAMS BARRANCA MUERTO	1,839.36	MXN	107.67
08/09/2023	9728	REVOLUCION Y NONOALCO	1,169.35	MXN	68.30
08/09/2023	0467	AMAZON MX MARKETPLACE	1,841.06	MXN	107.53
08/10/2023	0225	STRIPE *UBER TRIP	49.91	MXN	2.93
08/10/2023	0467	GPO FLECHA AMARILLA	590.00	MXN	34.58
08/10/2023	0467	SUBWAY SALA 5	170.00	MXN	9.96
08/10/2023	4836	STR*BERLIOZ 14388	4,199.20	MXN	246.10
08/10/2023	0225	STR*UBER PENDING	49.95	MXN	2.93
08/10/2023	0225	STRIPE *UBER TRIP	299.99	MXN	17.58
08/10/2023	4836	STR*BERLIOZ 14389	4,199.20	MXN	246.10
08/10/2023	4836	STR*BERLIOZ 14395	4,025.20	MXN	235.90
08/11/2023	0225	STRIPE *UBER TRIP	250.14	MXN	14.64
08/11/2023	0467	AMAZON MX MARKETPLACE	159.00	MXN	9.31
08/12/2023	0225	STR*UBER PENDING	73.06	MXN	4.30
08/12/2023	4836	SOL EN AGUA MAIN CR	619.00	MXN	36.40
08/12/2023	4836	STRIPE *BERLIOZ 14421	957.01	MXN	56.28
08/12/2023	0225	STR*UBER EATS PENDING	1,419.50	MXN	83.48
08/12/2023	0225	STRIPE *UBER TRIP	79.84	MXN	4.70
08/12/2023	0467	FERRETE CASABLANCA REV	166.85	MXN	9.81
08/12/2023	4836	STR*BERLIOZ 14420	957.01	MXN	56.28
08/13/2023	5070	MOCHOMOS MITIKAH	9,600.20	MXN	564.48
08/13/2023	9728	COSTCO SAN ANTONIO	7,221.57	MXN	424.62
08/13/2023	0467	FARM SIMILARES SUC 44	46.01	MXN	2.71
08/13/2023	0467	SN PABLO REVOLUCION	46.50	MXN	2.73
08/13/2023	5070	GASOL BP MIRAM SMART 2	1,059.38	MXN	62.29
08/14/2023	9728	WM EXPRESS REVOLUCION	164.00	MXN	9.65
08/19/2023	9728	REVOLUCION MEGAGAS 2	976.70	MXN	57.27
08/20/2023	9728	FEDEX	3,141.26	MXN	184.23
08/20/2023	5070	GASOL LIRCA	1,100.00	MXN	64.51
08/25/2023	5070	REVOLUCION MEGAGAS 2	854.11	MXN	50.74

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/26/2023	4836	EXPENSEPOINT/INV35577	1,726.52	MXN	103.05
08/27/2023	9728	FEDEX	190.00	MXN	11.34
08/27/2023	9728	FEDEX	1,460.49	MXN	87.18
08/31/2023	9728	GASOL MARINA	1,149.14	MXN	68.57
08/31/2023	4836	AMAZON MX MARKETPLACE	234.00	MXN	13.96
Total card transactions			67,403.79	MXN	3,959.43

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.