

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

Billing to: JCR PACK LIMITED INC  
Salduba Building, 3rd Floor, 53 rd, East Street, panama, panama.  
Distrito de Panamá, California, 32401  
2,23063E+12

Invoice number: **ff8e4a2f207f-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$30,000.00 USD**

August Charges: **\$1,249.10 USD**

Due date: **September 10, 2023**

Total outstanding: **\$1,249.10 USD**

## Summary

Opening Balance	\$2,434.90 USD
Payments to Tribal	-\$2,434.90
Total transaction amount	+\$1,227.79
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$205.02
Cards International	\$1,022.77
Total fees	+\$21.31
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$21.31
Credits	\$0.00
Closing Balance	\$1,249.10 USD

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-2,434.90	USD	-2,434.90
Total Payments	-2,434.90	USD	-2,434.90

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	USD	0.00

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
07/31/2023	5717	PILOT 00011957 ELLENSBURG WAUS	3.35	USD	3.35
07/31/2023	5717	PILOT 00011957 ELLENSBURG WAUS	21.67	USD	21.67
08/01/2023	8961	XERO GLOBAL IN-4476679	54.00	USD	54.00
08/03/2023	8961	PAYU PAGOSONLINE	842.79	USD	842.79
08/04/2023	5717	WALGREENS #11696 HOOD RIVER ORUS	29.77	USD	29.77
08/04/2023	8961	OFFICE DEPOT HAMBURGO	54.55	USD	54.55
08/05/2023	8961	D LOCAL*DIDI RIDES	5.18	USD	5.18
08/05/2023	8961	D LOCAL*DIDI RIDES	8.65	USD	8.65
08/05/2023	8961	UBER* TRIP	9.30	USD	9.30
08/06/2023	8961	UBER* TRIP	8.62	USD	8.62
08/10/2023	8961	IZZI WEB 3	0.06	USD	0.06
08/13/2023	5717	FORKS OUTFITTERS FORKS WAUS	11.36	USD	11.36
08/13/2023	5717	76 - EVERGREEN 76 FORKS WAUS	14.92	USD	14.92
08/13/2023	5717	SQ *SASQUATCHDONUTS LLPPORT ANGELES WAUS	23.64	USD	23.64
08/14/2023	5717	FORKS OUTFITTERS FORKS WAUS	2.69	USD	2.69
08/16/2023	8961	D LOCAL*DIDI RIDES	6.55	USD	6.55
08/16/2023	8961	D LOCAL*DIDI RIDES	10.39	USD	10.39
08/20/2023	5717	FORKS OUTFITTERS FORKS WAUS	12.41	USD	12.41
08/20/2023	5717	CHEVRON 0202195 WOODINVILLE WAUS	7.29	USD	7.29
08/25/2023	8961	D LOCAL*DIDI RIDES	8.29	USD	8.29
08/25/2023	8961	D LOCAL*DIDI RIDES	0.64	USD	0.64
08/25/2023	8961	D LOCAL*DIDI RIDES	1.40	USD	1.40
08/25/2023	8961	D LOCAL*DIDI RIDES	9.84	USD	9.84
08/28/2023	8961	D LOCAL*DIDI RIDES	2.51	USD	2.51
08/30/2023	5717	CVS/PHARMACY #00845 BROOKLYN NYUS	77.92	USD	77.92
Total card transactions			1,227.79	USD	1,227.79

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.