

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

Billing to: OMETA MEDTECH SA DE CV  
Corporativo Angelópolis, P.Â° Opera 2-Ph2, Lomas de  
Angelópolis, 72830 San Andrés Cholula, Pue..  
San Andrés Cholula, PUE, 72830  
OME221212M54

Invoice number: **fa01e6b3a395-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$2,000.00 USD**

August Charges: **\$10,571.33 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$10,571.33 MXN**

## Summary

Opening Balance	\$10,641.65 MXN
Payments to Tribal	-\$10,641.65
Total transaction amount	+\$10,571.33
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$10,571.33
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	\$10,571.33 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/05/2023	-10,641.45	MXN	-623.22
08/09/2023	-0.20	MXN	-0.01
Total Payments	-10,641.65	MXN	-623.23

**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
08/01/2023	0348	STR*UBER TRIP	162.75	MXN	9.71
08/01/2023	1417	LIVERPOOL PUEBLA	169.15	MXN	10.10
08/07/2023	1417	TELCEL SONATA	490.00	MXN	28.68
08/14/2023	1417	OXXO OPERA PBC	50.00	MXN	2.94
08/14/2023	1417	OXXO OPERA PBC	50.00	MXN	2.94
08/14/2023	1417	OXXO OPERA PBC	50.00	MXN	2.94
08/14/2023	1417	SEC FINANZAS ADMO MU	2,805.44	MXN	165.06
08/15/2023	5681	OXXO AGUILES SERDAN PB	50.00	MXN	2.93
08/15/2023	5681	OXXO AGUILES SERDAN PB	50.00	MXN	2.93
08/20/2023	5681	PAGO MI TELMEX	1,536.00	MXN	90.09
08/24/2023	5681	OXXO OPERA PBC	100.00	MXN	5.95
08/25/2023	5681	RIJAYA COMERCIAL I	2,090.32	MXN	124.18
08/27/2023	1417	VIVA AEROBUS CIB	2,211.67	MXN	132.02
08/28/2023	5681	TELCEL SONATA	756.00	MXN	45.18
Total card transactions			10,571.33	MXN	625.65

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.