

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

Billing to: **MOVURON**
Insurgentes 533 Local 1, Col. Hipódromo, Alcaldía
Cuauhtémoc.
Ciudad de México, Ciudad de México, 6100
MOV200928TG8

Invoice number: **2c9dfd81aae0-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$2,500.00 USD**

August Charges: **\$40,217.91 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$40,217.91 MXN**

Summary

Opening Balance	\$57,696.15 MXN
Payments to Tribal	-\$57,696.15
Total transaction amount	+\$40,217.91
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$40,217.91
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	\$40,217.91 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-57,696.15	MXN	-3,369.91
Total Payments	-57,696.15	MXN	-3,369.91

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	5714	FACEBK *YKUBHRKHC2	10,773.23	MXN	633.12
08/13/2023	5714	AEROMEXICO AV OL	5,189.00	MXN	305.11
08/13/2023	5714	DESPEGAR	468.00	MXN	27.52
08/13/2023	5714	RECARGA PASE TUTAG	1,000.00	MXN	58.80
08/14/2023	1021	GASOL COGASA	700.00	MXN	41.18
08/14/2023	5714	AIRBNB * HMZ8HYW8AJ	3,670.17	MXN	215.93
08/14/2023	5714	SAMS VENTA EN LINEA	2,115.48	MXN	124.46
08/18/2023	1021	STR*UBER PENDING	199.91	MXN	11.69
08/18/2023	1021	STRIPE *UBER TRIP	109.90	MXN	6.43
08/18/2023	1021	STRIPE *UBER TRIP	119.92	MXN	7.01
08/18/2023	1021	STRIPE *UBER TRIP	268.07	MXN	15.68
08/18/2023	3001	SPOTIFY	179.00	MXN	10.47
08/19/2023	1021	STRIPE *UBER TRIP	109.93	MXN	6.45
08/19/2023	1021	STRIPE *UBER TRIP	15.00	MXN	0.88
08/19/2023	1021	STRIPE *UBER TRIP	109.94	MXN	6.45
08/20/2023	1021	AEROMEXICO AV OL	6,854.00	MXN	401.98
08/20/2023	1021	DESPEGAR	738.00	MXN	43.28
08/20/2023	1021	STR*UBER PENDING	109.93	MXN	6.45
08/20/2023	1021	STR*UBER TRIP	20.00	MXN	1.17
08/20/2023	1021	STRIPE *UBER TRIP	417.65	MXN	24.49
08/21/2023	1021	STR*UBER PENDING	69.94	MXN	4.10
08/24/2023	5714	PAGO MI TELMEX	3,287.00	MXN	195.73
08/25/2023	1021	GASOL COGASA	700.00	MXN	41.58
08/25/2023	1021	PAYPAL *ONLINECAREE	1,796.84	MXN	106.74
08/28/2023	5714	AUTOB FOR ETN RES G C	1,197.00	MXN	71.53
Total card transactions			40,217.91	MXN	2,368.23

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.