

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

Billing to: TIPO  
Amalia Lopez 1005.  
Torre n, Coahuila de Zaragoza, 27400  
TIP941021HXA

Invoice number: **4c6f1f0a5055-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$1,600.00 USD**

August Charges: **\$17,789.62 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$17,789.62 MXN**

## Summary

Opening Balance	\$11,191.50 MXN
Payments to Tribal	-\$11,191.50
Total transaction amount	+\$17,789.62
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$17,789.62
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	\$17,789.62 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/07/2023	-11,191.50	MXN	-655.10
Total Payments	-11,191.50	MXN	-655.10

**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
08/05/2023	3305	NETPAY*STEREN	558.00	MXN	32.68
08/05/2023	3305	SERVIGAS 5	300.00	MXN	17.57
08/06/2023	3305	PINTURAS APOLO	126.00	MXN	7.38
08/11/2023	3305	MASTERLIM	1,999.83	MXN	117.07
08/11/2023	3305	PAGO TELMEX CAT 108 MU	799.00	MXN	46.77
08/12/2023	3305	PAPELERA DEL NORTE	629.52	MXN	37.02
08/13/2023	3305	FERMAR III	90.00	MXN	5.29
08/13/2023	3305	SIBSA TORREON	140.36	MXN	8.25
08/14/2023	3305	AEMNSA EXPRESS ZONA IN	262.00	MXN	15.41
08/17/2023	3305	AUTOM PP	150.80	MXN	8.79
08/17/2023	3305	PAPELERA DEL NTE SAN F	37.19	MXN	2.17
08/17/2023	3305	RAC SA *RAC SA	656.00	MXN	38.26
08/17/2023	3305	SERVIGAS 5	300.00	MXN	17.50
08/19/2023	3305	REP IND REINCOS	2,305.40	MXN	135.19
08/21/2023	3305	PAPELERA DEL NORTE	993.64	MXN	58.31
08/24/2023	3305	FERR MADIVISA	555.99	MXN	33.11
08/24/2023	3305	PINTURAS APOLO	250.00	MXN	14.89
08/25/2023	3305	CLIP MX*FERRETERIA EL	100.00	MXN	5.94
08/25/2023	3305	DHL LOS ANGELES	1,770.10	MXN	105.16
08/25/2023	3305	SERVIGAS 5	300.00	MXN	17.82
08/25/2023	3305	SIBSA TORREON	556.80	MXN	33.08
08/26/2023	3305	PROVEEDORES HIRAUICOS	139.20	MXN	8.31
08/26/2023	3305	TORNILLOS BARRAZA	244.88	MXN	14.62
08/26/2023	3305	ARHCANSA	3,338.48	MXN	199.27
08/27/2023	3305	TUBOS YVALVULAS METRO2	64.96	MXN	3.88
08/31/2023	3305	SERVIGAS 5	300.00	MXN	17.90
08/31/2023	3305	FERR MADIVISA	289.84	MXN	17.29
08/31/2023	3305	GRUPO IMPULSORA	531.63	MXN	31.72
Total card transactions			17,789.62	MXN	1,050.65

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.