

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

Billing to: Camino a la Equidad, S.A. de C.V.
CALLE MIRA MAR N°7 COL CUMBRIA, MEXICO.
San Francisco, California, 54740
CEQ190906C42

Invoice number: **7a580b773eba-8-2023**
Invoice period: **01 August 2023 - 31 August 2023**
Invoice date: **August 31, 2023**
Approved credit line: **\$2,500.00 USD**
August Charges: **\$39,450.51 MXN**
Due date: **September 10, 2023**

Total outstanding: **\$1,189.51 MXN**

Summary

Opening Balance	\$43,961.44 MXN
Payments to Tribal	-\$82,222.44
Total transaction amount	+\$39,450.51
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$38,261.56
Cards International	\$1,188.95
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$1,189.51 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-43,961.44	MXN	-2,535.88
08/29/2023	-38,261.00	MXN	-2,279.04
Total Payments	-82,222.44	MXN	-4,814.92

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
08/07/2023	7004	PAYU LA*GOOGLE MX CR	1,104.39	MXN	64.65
08/07/2023	7004	PAYU LA*GOOGLE MX CR	8,000.00	MXN	468.28
08/13/2023	7004	PAYU LA*GOOGLE MX CR	10,000.00	MXN	587.99
08/15/2023	7004	MSFT * E0600OKR0R	212.56	MXN	12.46
08/16/2023	2970	ZOOM.US 888-799-9666 WWW.ZOOM.US CAUS	862.99	MXN	50.00
08/21/2023	7004	FACEBK QC5FLQB622	273.96	MXN	16.08
08/21/2023	7004	PAYUMEX*GOOGLE*ADS*MX	6,000.00	MXN	352.07
08/22/2023	7004	FACEBK 2UJ4WQX522	272.76	MXN	16.02
08/22/2023	7004	FACEBK H2ATCS3722	272.76	MXN	16.02
08/22/2023	2970	FLODESK.COM HTTPSFLODESK.DEUS	325.96	MXN	19.00
08/23/2023	7004	FACEBK NN9SHQK622	272.76	MXN	16.13
08/24/2023	7004	FACEBK V6UTXQX522	425.51	MXN	25.34
08/26/2023	7004	FACEBK R86AGRF622	588.27	MXN	35.11
08/27/2023	7004	PAYUMEX*GOOGLE*ADS*MX	10,000.00	MXN	596.94
08/29/2023	7004	FACEBK 4RFHTQB622	838.59	MXN	49.95
Total card transactions			39,450.51	MXN	2,326.04

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.