



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

Billing to: VISION & LINKS  
Anillo Vial II fray Jun pero Serra 2601-301 B Juriquilla santa Fe.  
Quer taro, Queretaro, 76230  
VAL150119KI9

Invoice number: df066a588d0b-7-2023  
Invoice period: 01 July 2023 - 31 July 2023  
Invoice date: July 31, 2023  
Approved credit line: \$2,000.00 USD  
July Charges: \$23,195.61 MXN  
Due date: August 10, 2023

Total outstanding: -\$113,004.39 MXN

Summary

Opening Balance	- \$123,588.69 MXN
Payments to Tribal	- \$12,611.31
Total transaction amount	+ \$23,195.61
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$23,195.61
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	- \$113,004.39 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
07/10/2023	-12,611.31	MXN	-735.31
Total Payments	-12,611.31	MXN	-735.31

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
07/06/2023	2081	WM EXPRESS JURI STA FE	356.50	MXN	20.96
07/08/2023	2081	SUPERCENTER 5 D FEB NT	1,241.50	MXN	72.42
07/08/2023	5768	SERV TLACOTE LA JOYA	871.60	MXN	50.84
07/12/2023	2081	NETPAY*PETRUM LINCOLN	916.15	MXN	53.75
07/16/2023	6145	GAS EST SERV SANTALBI	300.00	MXN	17.90
07/20/2023	8198	AEROMEXICO	15,324.00	MXN	916.83
07/21/2023	2081	OXXOSANTA TERESA QRF	200.00	MXN	11.85
07/22/2023	2081	GASOL JAGREGAS 2	500.00	MXN	29.43
07/23/2023	2081	STRIPE *UBER TRIP	119.96	MXN	7.06
07/23/2023	2081	STRIPE *UBER TRIP	119.97	MXN	7.06
07/24/2023	5393	GASOL GRUPO PALMA CYCA	480.00	MXN	28.25
07/24/2023	5393	REST CAR JR JURQUILL2	231.00	MXN	13.60
07/27/2023	6573	SUPERCENTER 5 D FEB NT	1,194.00	MXN	70.80
07/28/2023	2081	NETPAY*PETRUM LEON GUZ	500.00	MXN	29.65
07/28/2023	5768	EL HORNERO	261.00	MXN	15.48
07/28/2023	2081	STRIPE *UBER TRIP	279.93	MXN	16.60
07/30/2023	6145	GAS EST SERV SANTALBI	300.00	MXN	17.98
Total card transactions			23,195.61	MXN	1,380.46

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.