

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

Billing to: ARMOR LIFE LAB SA DE CV  
LAGO GINEBRA 380 COL. FRANCISCO I. MADERO MIGUEL  
HIDALGO 11480 CIUDAD DE MEXICO. LAGO GINEBRA 380  
COL. FRANCISCO I. MADERO MIGUEL HIDALGO 11480 CIUDAD  
DE MEXICO  
Ciudad de Mexico, Ciudad de Mexico, 11480  
ALL141128TY0

Invoice number: **a883af692382-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$18,000.00 USD**

August Charges: **\$10,173.13 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$10,173.13 MXN**

## Summary

Opening Balance	\$571.96 MXN
Payments to Tribal	-\$571.96
Total transaction amount	+\$10,173.13
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$10,173.13
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	\$10,173.13 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/03/2023	-571.96	MXN	-33.61
Total Payments	-571.96	MXN	-33.61

**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	2426	STRIPE *UBER TRIP	361.65	MXN	21.18
08/08/2023	2426	STRIPE *UBER EATS	756.60	MXN	44.30
08/08/2023	2426	STR*UBER PENDING	259.92	MXN	15.22
08/11/2023	2426	STRIPE *UBER TRIP	249.91	MXN	14.63
08/11/2023	2426	STRIPE *UBER EATS	506.65	MXN	29.66
08/12/2023	2426	AEROMEXICO WEB PN	6,087.00	MXN	357.96
08/14/2023	2426	STR*UBER TRIP	32.00	MXN	1.88
08/14/2023	2426	STR*UBER PENDING	209.95	MXN	12.35
08/21/2023	2426	STRIPE *UBER TRIP	229.92	MXN	13.49
08/24/2023	0586	AMAZON MX MARKETPLACE	-131.89	MXN	-7.85
08/25/2023	2426	STR*UBER TRIP	92.86	MXN	5.52
08/25/2023	0586	AMAZON MX MARKETPLACE	-131.89	MXN	-7.84
08/26/2023	2426	STRIPE *UBER TRIP	490.45	MXN	29.27
08/28/2023	0586	AMAZON MX MARKETPLACE	1,160.00	MXN	69.32
Total card transactions			10,173.13	MXN	599.09

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.