

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

Billing to: MAVEE SA DE CV
AV. INSURGENTES SUR, 1677, PISO 10, DESPACHO 1006, COL.
GUADALUPE INN.
ALVARO OBREGON, CDMX, 01020
MAV960311779

Invoice number: **2c44104a5650-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$5,000.00 USD**

August Charges: **\$38,568.64 MXN**

Due date: **September 10, 2023**

Total outstanding: \$35,688.63 MXN

Summary

Opening Balance	\$55,482.68 MXN
Payments to Tribal	-\$58,362.69
Total transaction amount	+\$38,568.64
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$38,568.64
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	\$35,688.63 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-55,482.68	MXN	-3,247.70
08/16/2023	-2,275.01	MXN	-132.80
08/31/2023	-605.00	MXN	-36.10
Total Payments	-58,362.69	MXN	-3,416.60

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
08/01/2023	9783	GASOLINERA CORAL	800.00	MXN	47.75
08/04/2023	9767	GASOL MOBIL METEPEC	500.00	MXN	28.84
08/04/2023	2531	EBANX DIGITAL GOODS	1,676.85	MXN	96.73
08/04/2023	9783	CHILI S INSURGENTES	1,736.90	MXN	100.19
08/05/2023	2531	Shopify* 189974423	252.80	MXN	14.81
08/05/2023	2531	Shopify* 189974717	5,898.65	MXN	345.46
08/06/2023	9767	LUMEN SUC PATRIOTISMO	390.00	MXN	22.85
08/07/2023	9783	TRIBUTO	2,275.01	MXN	133.17
08/08/2023	9767	FULLGAS CALIMAYA	600.00	MXN	35.13
08/11/2023	9783	CHILIS 1048 PZA OTE	1,358.50	MXN	79.53
08/11/2023	9767	GASOL COGASA	600.00	MXN	35.12
08/12/2023	2531	PAYU LA*GOOGLE MX CR	6,000.00	MXN	352.85
08/16/2023	9767	FULLGAS CALIMAYA	600.00	MXN	35.02
08/17/2023	9783	GASOL BP FELIX CUEVAS	800.00	MXN	46.66
08/17/2023	9767	MUEVE CIUDAD CR	50.00	MXN	2.92
08/17/2023	9783	HOME DEPOT	1,249.00	MXN	72.84
08/18/2023	9783	SANBORN S DEL VALLE	605.00	MXN	35.38
08/18/2023	9767	ORIGAS	500.00	MXN	29.24
08/18/2023	9783	PORTON PLAZA ORIENTE	543.40	MXN	31.78
08/19/2023	9767	SUPERSERVICIO CARRETER	610.00	MXN	35.77
08/19/2023	9767	MUEVE CIUDAD CR	50.00	MXN	2.93
08/20/2023	9767	CTRO CARRET SAN JORGE	500.00	MXN	29.32
08/20/2023	9767	GASOL MICHOACAN	600.00	MXN	35.19
08/22/2023	9767	SHELL AEROPUERTO QRO	600.00	MXN	35.24
08/24/2023	9767	SERV MEXICALTZINGO	610.00	MXN	36.32
08/25/2023	9767	URBAN MTY	665.00	MXN	39.51
08/25/2023	9783	KK AEROPUERTO FILTROS	327.00	MXN	19.43
08/25/2023	9783	OXXO GAS AEROGAS	200.80	MXN	11.93
08/25/2023	9783	WINGS AEROPUERTO MTY	773.00	MXN	45.92
08/26/2023	9767	AICM TI 1	344.00	MXN	20.53
08/28/2023	9767	GASOL ES 04807	600.00	MXN	35.86
08/28/2023	2531	STRIPE *UBER TRIP	109.96	MXN	6.57
08/28/2023	2531	STRIPE *UBER TRIP	109.97	MXN	6.57
08/29/2023	9783	GASOLINERA CORAL	800.00	MXN	47.65
08/30/2023	2531	Shopify* 193121421	5,232.80	MXN	311.44
Total card transactions			38,568.64	MXN	2,266.45

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.