

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

Billing to: ESET MEXICO S DE RL DE CV
Av. Paseo de la Reforma 250 Torre A piso 20 Col. Juárez Del.
Cuahutemoc 06600 CDMX. Para tener acceso a la oficina
primero contactarnos para autorizar al edificio
Ciudad de Mexico, CDMX, 06600
EME171213RV7

Invoice number: **c6cb8f846878-8-2023**

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

Invoice date: **August 31, 2023**

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

August Charges: **\$12,170.43 MXN**

Due date: **September 10, 2023**

Total outstanding: \$12,170.43 MXN

Summary

Opening Balance	\$42,507.97 MXN
Payments to Tribal	-\$42,507.97
Total transaction amount	+\$12,170.43
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$12,170.43
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	\$12,170.43 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-42,507.97	MXN	-2,491.22
Total Payments	-42,507.97	MXN	-2,491.22

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	6847	UBER * PENDING	776.23	MXN	46.33
08/01/2023	6847	JUAN VALDEZ AEROPUERTO	108.48	MXN	6.48
08/01/2023	6847	SUSHI ITTO CALL CENTER	360.83	MXN	21.54
08/03/2023	6847	HERBERT ALAS	470.22	MXN	27.63
08/09/2023	5295	SAMS VENTA EN LINEA	1,196.67	MXN	69.90
08/16/2023	6847	COSTCO POLANCO	263.94	MXN	15.41
08/20/2023	6847	KSK*Netzun Dolares	188.18	MXN	11.04
08/27/2023	5295	SANBORNS POR INTERNET	796.00	MXN	47.52
08/30/2023	6847	WAL MART CUITLAHUAC	1,347.00	MXN	80.17
08/31/2023	5295	SAMS VENTA EN LINEA	6,662.88	MXN	397.55
Total card transactions			12,170.43	MXN	723.57

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.