

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

Billing to: YINSHAN
Av. Primero de Mayo 15, Naucalpan,
Naucalpan de Juárez, Estado de México, 53500
YIN080808FT6

Invoice number: 9b29f879b405-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$5,000.00 USD

August Charges: \$27,725.22 MXN

Due date: September 10, 2023

Total outstanding: \$27,725.22 MXN

Summary

Opening Balance	\$27,879.88 MXN
Payments to Tribal	-\$27,879.88
Total transaction amount	+\$27,725.22
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$27,725.22
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	\$27,725.22 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-27,879.88	MXN	-1,652.04
Total Payments	-27,879.88	MXN	-1,652.04

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	7008	VOIPSTUDIO.ES	83.45	MXN	4.98
08/02/2023	7008	VOIPSTUDIO.ES	83.45	MXN	4.94
08/03/2023	7008	VOIPSTUDIO.ES	83.45	MXN	4.90
08/03/2023	7008	VOIPSTUDIO.ES	83.65	MXN	4.92
08/04/2023	7008	VOIPSTUDIO.ES	2,558.23	MXN	147.57
08/08/2023	2972	SERVICIOS SAN JUAN SA	1,270.67	MXN	74.40
08/10/2023	2972	IMP DE SERV Y TURISMO	1,339.44	MXN	78.50
08/15/2023	2972	STRIPE *GCS LEADSALLES	3,994.79	MXN	234.14
08/16/2023	2972	STR*GCS LEADSALLES	2,045.99	MXN	119.43
08/21/2023	2972	WAL MART LOMAS	7,999.00	MXN	469.37
08/22/2023	2972	GRUPO GASOGRO	1,000.14	MXN	58.73
08/22/2023	2972	CAPITALI GPO HOTELERO	2,505.00	MXN	147.11
08/23/2023	2972	REST ABUE GALE DIANA	571.00	MXN	33.77
08/23/2023	2972	CAPITALI GPO HOTELERO	750.00	MXN	44.35
08/23/2023	2972	GASOL ESTACION E10783	1,350.27	MXN	79.85
08/23/2023	2972	OXXOHOTSSON	150.00	MXN	8.87
08/25/2023	7008	VOIPSTUDIO.ES	425.51	MXN	25.28
08/26/2023	7008	VOIPSTUDIO.ES	507.80	MXN	30.31
08/28/2023	7008	VOIPSTUDIO.ES	420.23	MXN	25.11
08/29/2023	7008	VOIPSTUDIO.ES	83.86	MXN	5.00
08/31/2023	7008	VOIPSTUDIO.ES	419.29	MXN	25.02
Total card transactions			27,725.22	MXN	1,626.55

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.