

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

Billing to: Sysartec SA de CV  
Blvd. Gustavo Diaz Ordaz 130 Piso 10, Santa Maria.  
Monterrey, Nuevo Leon, 64650  
SYS060421854

Invoice number: **d3a47820250b-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$25,000.00 USD**

August Charges: **\$54,795.53 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$54,795.53 MXN**

## Summary

Opening Balance	\$91,025.80 MXN
Payments to Tribal	-\$91,025.80
Total transaction amount	+\$54,418.66
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$53,932.88
Cards International	\$485.78
Total fees	+\$376.87
Financing Fees	\$376.87
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$54,795.53 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-91,025.80	MXN	-5,316.63
Total Payments	-91,025.80	MXN	-5,316.63

**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	3564	GOOGLE*GSUITE SYSARTEC CC GOOGLE.COMCAUS	485.78	MXN	28.78
08/06/2023	1188	AMAZON PRIME	99.00	MXN	5.80
08/06/2023	9098	OXXOMEGALIBRAMIENTO MT	235.00	MXN	13.77
08/06/2023	9098	CARLS JR CONCORDIA 2	245.00	MXN	14.35
08/07/2023	8721	STR*DONATIVO UNICEF ME	550.00	MXN	32.19
08/07/2023	9098	GPO ENERG ESTACION CON	400.00	MXN	23.41
08/08/2023	2848	IZZI DOM	900.00	MXN	52.70
08/08/2023	8721	DIST AUT NISSAN CHIPIN	9,260.80	MXN	542.23
08/10/2023	6054	DESPEGAR	466.32	MXN	27.33
08/10/2023	6054	AEROMEXICO AV OL	4,257.00	MXN	249.49
08/11/2023	8721	MICROSOFT	599.96	MXN	35.12
08/11/2023	8721	PR*MICROSOFT	10,183.40	MXN	596.14
08/11/2023	0461	STR*SERCAE ONE MEXICO	197.20	MXN	11.54
08/13/2023	9098	LOS LEGENDARIOS FLET 2	4,426.40	MXN	260.27
08/13/2023	8281	CLIP MX*SUBURBAN SA DE	725.00	MXN	42.63
08/13/2023	8281	TERMINAL II MONTERREY	265.00	MXN	15.58
08/13/2023	8281	EL FOGONCITO	245.30	MXN	14.42
08/13/2023	8281	ITALIAN COFFEE HUEHUET	266.00	MXN	15.64
08/14/2023	8281	TAXIS EBSSA MTY XV	900.00	MXN	52.95
08/15/2023	8721	PAYPAL3	3,122.36	MXN	183.01
08/17/2023	8721	BOTANE FIDENCIO VALLE	6,896.55	MXN	402.22
08/19/2023	8721	VIVA AEROBUS CIB	5,662.78	MXN	332.07
08/20/2023	1188	Amazon Prime	256.67	MXN	15.05
08/24/2023	8721	TASCA DON QUINO	897.00	MXN	53.41
08/28/2023	8721	NH EXPRESS CTRO	2,876.14	MXN	171.87
Total card transactions			54,418.66	MXN	3,191.97

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.