

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

Billing to: T&T GOPARKEN SAPI DE CV  
Calle Parroquia 830, Del Valle Sur, Benito Juarez, Benito Juarez.  
Oficina 19, entre calle Gabriel Mancera y Nicolas San Juan  
Ciudad de Mexico, Ciudad de Mexico, 03104  
TGO160412U84

Invoice number: **3b462e3fe581-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$3,600.00 USD**

August Charges: **\$43,396.05 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$43,396.05 MXN**

## Summary

Opening Balance	\$41,658.46 MXN
Payments to Tribal	-\$41,658.46
Total transaction amount	+\$43,396.05
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$43,396.05
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	\$43,396.05 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-41,658.46	MXN	-2,433.19
Total Payments	-41,658.46	MXN	-2,433.19

**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
08/03/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.34
08/04/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	77.87
08/05/2023	5022	GASOL SERV RIVIERA	487.80	MXN	28.57
08/05/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.06
08/06/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.08
08/06/2023	7529	1&1 IONOS Inc.	131.52	MXN	7.70
08/07/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.02
08/10/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.12
08/11/2023	3605	CONEKTA*BORZODELIVERY	43.00	MXN	2.52
08/11/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.03
08/12/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.39
08/13/2023	4410	STR*GOTOCONNECT	489.87	MXN	28.80
08/14/2023	3605	CONEKTA*BORZODELIVERY	81.00	MXN	4.77
08/14/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	79.43
08/15/2023	5022	SERVICIO RIVIERA	487.80	MXN	28.59
08/17/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	78.73
08/18/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	78.95
08/18/2023	3935	Google BRINGAR APPS	229.00	MXN	13.39
08/19/2023	5248	PAYUMEX*GOOGLE*ADS*MX	1,350.00	MXN	79.17
08/20/2023	5248	PAYUMEX*GOOGLE*ADS*MX	1,350.00	MXN	79.18
08/21/2023	5248	PAYUMEX*GOOGLE*ADS*MX	1,350.00	MXN	79.22
08/21/2023	7529	1&1 IONOS Inc.	475.29	MXN	27.89
08/24/2023	5248	PAYUMEX*GOOGLE*ADS*MX	1,350.00	MXN	80.39
08/25/2023	2888	GOB EDO MEX MU	10,337.00	MXN	614.08
08/25/2023	5248	PAYUMEX*GOOGLE*ADS*MX	1,350.00	MXN	80.20
08/26/2023	3605	CONEKTA*BORZODELIVERY	92.00	MXN	5.49
08/26/2023	5248	PAYUMEX*GOOGLE*ADS*MX	1,350.00	MXN	80.58
08/27/2023	5248	PAYUMEX*GOOGLE*ADS*MX	1,350.00	MXN	80.59
08/28/2023	2888	GOB EDO MEX MU	2,336.00	MXN	139.60
08/28/2023	1324	ALIGNET*REESTRUCTURACI	293.97	MXN	17.57
08/28/2023	5022	SERVICIO RIVIERA	491.80	MXN	29.39
08/28/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	80.67
08/31/2023	3146	IZZI DOM	420.00	MXN	25.06
08/31/2023	5248	PAYU LA*GOOGLE MX CR	1,350.00	MXN	80.55
Total card transactions			43,396.05	MXN	2,562.99

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.