

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

Billing to: Suimex Tools SA de CV
RM CLEMENCIA BORJA TABOADA 522, JURICA ACUEDUCTO.
Quer  taro, Queretaro, 76230
STO1611248W0

Invoice number: **aa2de1690661-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$8,450.00 USD**

August Charges: **\$56,890.58 MXN**

Due date: **September 10, 2023**

Total outstanding: \$56,890.58 MXN

Summary

Opening Balance	\$47,358.99 MXN
Payments to Tribal	-\$47,358.99
Total transaction amount	+\$56,890.58
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$56,890.58
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	\$56,890.58 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-47,358.99	MXN	-2,766.14
Total Payments	-47,358.99	MXN	-2,766.14

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	5003	HTECH COM TELCEL PS	548.99	MXN	32.26
08/03/2023	5003	HTECH COM TELCEL PS	548.99	MXN	32.26
08/04/2023	5007	MERPAGO*PASE	1,200.00	MXN	69.22
08/06/2023	5007	MERPAGO*PASE	1,500.00	MXN	87.87
08/07/2023	5003	AMAZON PRIME	99.00	MXN	5.80
08/11/2023	5007	MERPAGO*PASE	800.00	MXN	46.83
08/11/2023	9791	PAYPAL3	2,256.25	MXN	132.08
08/11/2023	5781	GASOLINERA LA REP	1,066.49	MXN	62.43
08/11/2023	9881	FERRETERIA LA FRAGUA J	12,097.67	MXN	708.20
08/13/2023	5781	VIVA AEROBUS CIB	3,595.95	MXN	211.44
08/14/2023	5007	MERPAGO*PASE	200.00	MXN	11.77
08/14/2023	5007	MERPAGO*PASE	800.00	MXN	47.07
08/14/2023	5007	MERPAGO*PASE	800.00	MXN	47.07
08/14/2023	5781	CARBURANTES JUNIPERO	1,106.10	MXN	65.08
08/17/2023	9000	DROPBOX*ZYL97BKLY	921.63	MXN	53.75
08/18/2023	5781	AXA SEG MIT MN	6,144.88	MXN	359.36
08/19/2023	5781	SAMS JURQUILLA	152.43	MXN	8.94
08/19/2023	9791	PAYPAL3	1,078.00	MXN	63.22
08/20/2023	5007	MERPAGO*PASE	800.00	MXN	46.92
08/20/2023	5007	MERPAGO*PASE	1,500.00	MXN	87.97
08/21/2023	5007	MERPAGO*PASE	800.00	MXN	46.94
08/21/2023	5781	HOSP CTRO MED JURICA 2	0.01	MXN	0.00
08/24/2023	5003	VSTELCEL018001200006	348.99	MXN	20.78
08/24/2023	5003	VSTELCEL018001200006	578.99	MXN	34.48
08/24/2023	5003	VSTELCEL018001200006	1,783.59	MXN	106.21
08/24/2023	5007	MERPAGO*PASE	1,200.00	MXN	71.46
08/24/2023	6008	VSTELCEL018001200006	348.99	MXN	20.78
08/24/2023	5781	VS TELCEL 018001200006	200.00	MXN	11.91
08/24/2023	5781	TELCEL 6MPS ECOM	348.99	MXN	20.78
08/24/2023	5781	TELCEL 6MPS ECOM	1,350.32	MXN	80.41
08/24/2023	6008	VS TELCEL 018001200006	1,546.12	MXN	92.07
08/25/2023	5003	AMAZON MX	140.00	MXN	8.32
08/25/2023	9881	TRAVERS TOOL	4,216.55	MXN	250.49
08/25/2023	9881	ADISA	354.94	MXN	21.09
08/26/2023	5781	CIG PRADERA	1,198.71	MXN	71.55
08/27/2023	5007	MERPAGO*PASE	800.00	MXN	47.75

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/29/2023	9000	PR ADOBE CR	399.00	MXN	23.77
08/29/2023	9791	PAYPAL3	90.00	MXN	5.36
08/29/2023	9791	PAYPAL3	129.00	MXN	7.68
08/31/2023	5781	CONEKTA*FACTUREYA	1,080.00	MXN	64.44
08/31/2023	5007	MERPAGO*PASE	500.00	MXN	29.83
08/31/2023	5781	CFE CONTIGO MU	1,260.00	MXN	75.18
08/31/2023	5007	MERPAGO*PASE	1,000.00	MXN	59.67
Total card transactions			56,890.58	MXN	3,350.49

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.