

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

Billing to: CABIFY MEXICO S DE RL DE CV
Lago Alberto 375 Piso 10 Ofna 10-110, . Col. An huac 1era Secc.
Alcald a Miguel Hidalgo, CP 11320, Ciudad de M xico
Ciudad de M xico, CDMX, 11320
CME1208017C4

Invoice number: aa6121d798e2-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$200,000.00 USD

August Charges: \$4,154,762.11 MXN

Due date: September 10, 2023

Total outstanding: \$3,767,762.10 MXN

Summary

Opening Balance	\$3,795,995.07 MXN
Payments to Tribal	-\$4,182,995.08
Total transaction amount	+\$4,097,571.68
Tribal Pay Local	\$2,581,644.24
Tribal Pay International	\$1,491,140.89
Cards Local	\$24,786.55
Cards International	\$0.00
Total fees	+\$57,190.43
Financing Fees	\$57,190.43
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$3,767,762.10 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-100,000.00	MXN	-5,925.56
08/07/2023	-0.01	MXN	0.00
08/10/2023	-3,695,995.07	MXN	-216,607.49
08/29/2023	-200,000.00	MXN	-11,913.11
08/31/2023	-187,000.00	MXN	-11,157.69
Total Payments	-4,182,995.08	MXN	-245,603.85

Credits

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions

Date	Beneficiary	Local Amount	Currency	USD Amount
08/03/2023	Berna Benavides Carlos Daniel	3,767.00	MXN	221.38
08/10/2023	GOOGLE OPERACIONES MEXICO	921,070.31	MXN	53,578.41
08/10/2023	Facebook Mexico S de RL de CV	146,709.30	MXN	8,534.04
08/10/2023	Facebook Mexico S de RL de CV	140,401.89	MXN	8,167.14
08/10/2023	PROMETEO LEGAL SAPI DE CV	20,300.00	MXN	1,189.70
08/10/2023	PROMETEO LEGAL SAPI DE CV	20,300.00	MXN	1,189.70
08/10/2023	Nekotec Tecnologa S.A. de C.V.	580.12	MXN	34.00
08/10/2023	MessageBird	3,203.76	MXN	186.36
08/10/2023	ALMACENAJES INDIVIDUALES SAPI DE CV	4,698.00	MXN	275.33
08/10/2023	ALMACENAJES INDIVIDUALES SAPI DE CV	4,698.00	MXN	275.33
08/10/2023	DESPACHO MORENO MEJIA & CIA S.C.	8,700.00	MXN	509.87
08/10/2023	DESPACHO MORENO MEJIA & CIA S.C.	33,176.00	MXN	1,944.31
08/10/2023	DESPACHO MORENO MEJIA & CIA S.C.	1,740.00	MXN	101.97
08/10/2023	GRUPO DEVAN SAPI	15,483.68	MXN	907.44
08/10/2023	GRUPO DEVAN SAPI	14,495.36	MXN	849.52
08/10/2023	GRUPO MIRCAVI	9,860.00	MXN	577.86
08/10/2023	CORPORATIVO PEASA 2020 SA DE CV	8,700.00	MXN	509.87
08/10/2023	Grupo Conektame Agosto 2023	14,040.89	MXN	822.88
08/10/2023	GYMPASS MEXICO New	15,022.00	MXN	880.38
08/10/2023	CORPORATE BLUE POWER RH SA DE CV	17,226.00	MXN	1,009.55
08/10/2023	EXPRESION EN SOFTWARE	1,533.87	MXN	89.89
08/10/2023	SERVICIOS CONTABLES POR INTERNET	1,277.86	MXN	74.89
08/10/2023	NETDEAL DE MEXICO	8,600.00	MXN	504.01

Date	Beneficiary	Local Amount	Currency	USD Amount
08/10/2023	ANDREA CARPIZO RIVERO	22,950.00	MXN	1,345.01
08/10/2023	BPO&N MEXICO	9,763.29	MXN	572.19
08/10/2023	KOVI OPERACIONES VEHICULARES INTELIGENTES	11,100.01	MXN	650.53
08/15/2023	FASST MONTERREY SA DE CV U	374,497.62	MXN	21,950.21
08/15/2023	FASST MONTERREY SA DE CV U	32,148.58	MXN	1,884.31
08/15/2023	FASST MONTERREY SA DE CV U	459.95	MXN	26.96
08/15/2023	MARIO ZARATE RODRIGUEZ	113.19	MXN	6.63
08/15/2023	AUTOS A TIEMPO	83,382.58	MXN	4,887.25
08/15/2023	KARINA SANCHEZ GAONA	2,665.83	MXN	156.25
08/15/2023	RICARDO DAVID JUAREZ FONSECA	8,783.19	MXN	514.80
08/15/2023	PEDRO LOERA GONZALEZ	418.25	MXN	24.51
08/15/2023	ALEJANDRO CRUZ GARCIA	472.69	MXN	27.71
08/15/2023	HECTOR EDUARDO RAMIREZ MERCADO	142.98	MXN	8.38
08/15/2023	JUAN ANTONIO DE GANTE ANTUNEZ	3,188.61	MXN	186.89
08/15/2023	JUAN CARLOS GUTIERREZ RODRIGUEZ	19,949.74	MXN	1,169.30
08/15/2023	RAFAEL GARCIA MARTINEZ	203.99	MXN	11.96
08/15/2023	ALEXIS ALEJANDRO GARCIA MARTINEZ	2,738.79	MXN	160.53
08/15/2023	SERGIO RAFAEL MARQUEZ VAZQUEZ	1,945.45	MXN	114.03
08/15/2023	JOSSIMAR SANCHEZ FLORES	478.85	MXN	28.07
08/15/2023	MARTIN GONZALEZ SANCHEZ	2,015.39	MXN	118.13
08/15/2023	RICARDO GONZALEZ TELLEZ	4,559.61	MXN	267.25
08/15/2023	MIGUEL ANGEL MORA PANTOJA	8,274.57	MXN	484.99
08/15/2023	JUAN MANUEL OCHOA GUEVARA	480.29	MXN	28.15
08/15/2023	AGUSTIN AVELINO DAVILA	882.94	MXN	51.75
08/15/2023	JOSE ANTONIO RODRIGUEZ PEREZ	2,680.03	MXN	157.08
08/15/2023	EVA YADIRA BARONA GARCIA	2,743.65	MXN	160.81
08/15/2023	JORGE LEON MARTINEZ	1,284.90	MXN	75.31
08/15/2023	EDUARDO DANIEL FLORES SILVESTRE	4,665.96	MXN	273.48
08/15/2023	JUAN GPE SALAZAR MARTINEZ	1,208.74	MXN	70.85
08/15/2023	RAUL GONZALEZ OSORNO	1,424.71	MXN	83.51
08/15/2023	MYRIAN GISSELLE ARELLANO GONZALEZ	1,267.85	MXN	74.31
08/15/2023	JORGE ALEJANDRO SERNA MARTINEZ	1,879.74	MXN	110.18
08/15/2023	HUGO MORA NIETO	6,370.05	MXN	373.36
08/15/2023	EDUARDO CAMPOS SANCHEZ	154.92	MXN	9.08
08/15/2023	HECTOR MEDINA LOPEZ	1,817.30	MXN	106.52
08/15/2023	VICTOR MANUEL ROBLEDO ARIAS	135.63	MXN	7.95
08/15/2023	BENJAMIN ARAM RODRIGUEZ CAZARES	438.72	MXN	25.71
08/15/2023	JOSE JAVIER CIFUENTES NAJERA	3,314.67	MXN	194.28

Date	Beneficiary	Local Amount	Currency	USD Amount
08/15/2023	HUMBERTO DEVIANA SANCHEZ	2,597.05	MXN	152.22
08/15/2023	MICHEL RODRIGUEZ LOPEZ	5,353.17	MXN	313.76
08/15/2023	GERARDO BAUTISTA GONZALEZ	245.01	MXN	14.36
08/15/2023	JOSE WARNER SANCHEZ GONZALEZ	1,287.29	MXN	75.45
08/15/2023	ARISBEHT MUNOZ SALAS	6,490.25	MXN	380.41
08/15/2023	CLAUDIA MARIBEL CLAVIJO LIRA	2,798.14	MXN	164.01
08/15/2023	JESUS ALBERTO VILLALOBOS ALVARADO	126.05	MXN	7.39
08/15/2023	PEDRO JOSAFAT KOWALSKY NUNCIO RAMIREZ	4,987.99	MXN	292.36
08/15/2023	OSCAR JAVIER HERNANDEZ RAMIREZ	21,705.15	MXN	1,272.19
08/15/2023	IRMA GARCIA MARTINEZ	272.17	MXN	15.95
08/15/2023	OSCAR EDUARDO ESQUIVEL SICARDO	66.11	MXN	3.87
08/15/2023	LUIS GUILLERMO GOMEZ ESCAMILLA	630.41	MXN	36.95
08/15/2023	ROBERTO GONZALEZ QUIROZ	110.57	MXN	6.48
08/15/2023	FRANCISCO JAVIER MARTINEZ RODRIGUEZ	1,764.65	MXN	103.43
08/15/2023	JOSE LUIS LEON HERNANDEZ	363.47	MXN	21.30
08/15/2023	AGUSTIN CORNEJO BERNABE	1,217.01	MXN	71.33
08/15/2023	JOSE FEDERICO LOPEZ HERNANDEZ	2,554.14	MXN	149.70
08/15/2023	ESMERALDA LOPEZ SALGADO	1,705.75	MXN	99.98
08/15/2023	LEONARDO AGUILAR VAZQUEZ	56.18	MXN	3.29
08/15/2023	JOEL MARQUEZ MARTINEZ	228.55	MXN	13.40
08/15/2023	ARTURO GARDUNO ORTIZ	1,005.16	MXN	58.91
08/15/2023	GUILLERMO ADRIAN PACHECO FERNANDEZ	13,369.73	MXN	783.63
08/15/2023	GUILLERMO SANCHEZ RINCON	892.23	MXN	52.30
08/15/2023	ALMA DELIA RAMIREZ LEDEZMA	419.43	MXN	24.58
08/15/2023	FERNANDO MARTINEZ MORENO	302.12	MXN	17.71
08/15/2023	LUIS MIGUEL SANCHEZ GONZALEZ	62.99	MXN	3.69
08/15/2023	CESAR HUERTA HUERTA	6,792.44	MXN	398.12
08/15/2023	JOEL DUENAS GOMEZ	2,181.23	MXN	127.85
08/15/2023	MARITZA SOLANO GALVAN	4,973.81	MXN	291.53
08/15/2023	JOSE CARLOS GONZALEZ CABALLERO	4,715.99	MXN	276.42
08/15/2023	JULIO ALBERTO ELIZALDE DEL MURO	419.47	MXN	24.59
08/15/2023	ANGEL MAURICIO FLORES CAMARGO CIA	2,738.79	MXN	160.53
08/15/2023	EDGAR ORTIZ CID	1,330.64	MXN	77.99
08/15/2023	JOSE OCTAVIO GARCIA RAMIREZ	90,560.97	MXN	5,308.00
08/15/2023	ALMA ORTIZ VAZQUEZ	335.88	MXN	19.69
08/15/2023	JORGE ELIZETH PEREZ MARTINEZ	479.30	MXN	28.09
08/15/2023	FREDY SANTIAGO INFANTE	10,421.45	MXN	610.83
08/15/2023	CRISTINA BRITO GARCIA	3,477.92	MXN	203.85

Date	Beneficiary	Local Amount	Currency	USD Amount
08/15/2023	ANA BERTHA GUTIERREZ TOSTADO	1,025.24	MXN	60.09
08/15/2023	LUIS JESUS CALA CAMACHO	740.38	MXN	43.40
08/15/2023	HERMENEGILDO CAMACHO VELAZQUEZ	4,816.20	MXN	282.29
08/15/2023	ALEJANDRO ACHALCO SANCHEZ	3,726.64	MXN	218.43
08/15/2023	DANIEL ALBERTO FRANCO MENDOZA	1,023.27	MXN	59.98
08/15/2023	JOSE ANTONIO PEREZ HERNANDEZ	178.77	MXN	10.48
08/15/2023	JAVIER ARREOLA RAMIREZ	7,027.08	MXN	411.87
08/15/2023	GUADALUPE TOVAR VEGA	105.08	MXN	6.16
08/15/2023	ANTONIO ESPEJEL HERNANDEZ	2,301.37	MXN	134.89
08/15/2023	PEDRO ULISES ARROYO AGUIRRE	4,084.76	MXN	239.42
08/15/2023	PERLA MIREYA LOO CASTILLO	301.53	MXN	17.67
08/15/2023	HUGO ALFREDO RODRIGUEZ MOLINA	2,328.74	MXN	136.49
08/15/2023	BARTOLO LUCIO HERNANDEZ CONCEPCION	125.56	MXN	7.36
08/15/2023	CARLOS MARTINEZ GUZMAN	1,464.43	MXN	85.83
08/15/2023	MIGUEL ANGEL MENDOZA RODRIGUEZ	2,585.03	MXN	151.51
08/15/2023	JUAN ANTONIO GARCIA HERNANDEZ	198.10	MXN	11.61
08/15/2023	LUIS ROBERTO CASANOVA CERVERA	3,099.99	MXN	181.70
08/15/2023	FELIX EDGAR ZAPIAIN GASPAR	106.97	MXN	6.27
08/15/2023	JOSE MENDOZA MELGAREJO	1,154.45	MXN	67.67
08/15/2023	JAVIER MOLINA MANCILLA	103.96	MXN	6.09
08/15/2023	HECTOR MARTINEZ PEREZ	957.31	MXN	56.11
08/15/2023	VANESSA YABETH GOMEZ MONFORTE	2,656.33	MXN	155.69
08/15/2023	JONATHAN LEON HERNANDEZ	4,042.19	MXN	236.92
08/15/2023	ERIC GIOVANNY GILES ROMANO	702.87	MXN	41.20
08/15/2023	MATA HALL OPERATIONS SA DE CV	83,060.38	MXN	4,868.37
08/15/2023	ALFONSO SAUZA FLORES	1,329.57	MXN	77.93
08/15/2023	RAUL PEREZ REYES	1,535.63	MXN	90.01
08/15/2023	FERMIN ARTEMIO RAMIREZ ESCAMILLA	722.07	MXN	42.32
08/15/2023	ARMANDO OMAR GARCIA GARCIA	176.47	MXN	10.34
08/15/2023	ROBERTO FUENTES BERNAL	4,271.97	MXN	250.39
08/15/2023	ISAAC MOISES PACHECO GARCIA	676.52	MXN	39.65
08/15/2023	MICAELA ENRIQUEZ VALENZUELA	4,327.86	MXN	253.67
08/15/2023	EDUARDO ALVAREZ ARRIAGA	937.80	MXN	54.97
08/15/2023	GUSTAVO LEON LOPEZ	673.53	MXN	39.48
08/15/2023	JUAN CARLOS FLORES GUERRERO	3,034.59	MXN	177.86
08/15/2023	JORGE CRUZ GARCIA	1,377.33	MXN	80.73
08/15/2023	JOSE ANTONIO VAZQUEZ CUEVAS	628.39	MXN	36.83
08/15/2023	CARLOS ANTONIO MICHAUS NAVARRO	12,193.74	MXN	714.70

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08/15/2023	JORGE ALEJANDRO RAMIREZ CHAVEZ	1,282.56	MXN	75.17
08/15/2023	JOSE LUIS RODRIGUEZ AGUILAR	1,516.71	MXN	88.90
08/15/2023	ARTURO RAMIREZ MORALES	1,237.57	MXN	72.54
08/15/2023	EDGAR LEON MORALES	380.17	MXN	22.28
08/15/2023	ITZEL FLORES VALADEZ	157.83	MXN	9.25
08/15/2023	EDUARDO CARRILLO LOPEZ	11,783.95	MXN	690.69
08/15/2023	JOSE ANTONIO GARCIA MORALES	1,686.84	MXN	98.87
08/15/2023	HEBER FLORES BAUTISTA	2,289.51	MXN	134.19
08/15/2023	PEDRO BARAJAS SANTINELLI	96.19	MXN	5.64
08/15/2023	JOSE ANTONIO ABUNDIZ HERNANDEZ	91.29	MXN	5.35
08/15/2023	CARLOS FRANCISCO FLORES	1,131.21	MXN	66.30
08/15/2023	MARIO ALBERTO MARTINEZ AZPEITIA	8,232.11	MXN	482.50
08/15/2023	ANTONIO CEJA FLORES	1,672.78	MXN	98.05
08/15/2023	MARCO ANTONIO LEJARAZU GOMEZ	194.21	MXN	11.38
08/15/2023	MATA_HALL_OPERATIONS	116,621.89	MXN	6,835.49
08/15/2023	CARMEN SABINO PEREZ	1,414.92	MXN	82.93
08/15/2023	RICARDO JOSAFAT RESENDIZ ZEPEDA	4,688.97	MXN	274.83
08/15/2023	MARIA GUILLERMINA HERNANDEZ PEREA	1,752.03	MXN	102.69
08/15/2023	MARCOS ANTONIO ORTIZ GARCIA	694.32	MXN	40.70
08/15/2023	DANIEL MANCILLA ACEVES	329.65	MXN	19.32
08/15/2023	ISLANDIS GARCIA SANCHEZ	5,813.72	MXN	340.76
08/15/2023	JUAN EDUARDO MARTINEZ RAMIREZ	6,250.72	MXN	366.37
08/15/2023	JOSE LUIS LOPEZ MOCTEZUMA	878.72	MXN	51.50
08/15/2023	JOSE ALBERTO GUADARRAMA LARA	136.23	MXN	7.98
08/15/2023	SANDRA TREJO ESPARZA	894.12	MXN	52.41
08/15/2023	BULMARO HERNANDEZ ZAVALA	1,156.58	MXN	67.79
08/15/2023	MAURICIO ALBARRAN MENDEZ	729.38	MXN	42.75
08/15/2023	LEONEL JESUA ALONSO MORALES	237.57	MXN	13.92
08/15/2023	CESAR BOLANOS LUNA	2,959.31	MXN	173.45
08/15/2023	DAMIAN RAIR GONZALEZ BARAJAS	145.30	MXN	8.52
08/15/2023	ROBERTO LOPEZ GALAN	3,399.75	MXN	199.27
08/15/2023	MARIA DEL CARMEN CORTES HERNANDEZ	3,852.37	MXN	225.80
08/15/2023	MARCOS ARIAS DOMINGUEZ	1,854.51	MXN	108.70
08/15/2023	ANGEL LOPEZ JIMENEZ	378.33	MXN	22.17
08/15/2023	JUAN CALDERON HERRERA	2,750.87	MXN	161.24
08/15/2023	REMEDIOS CAMARILLO BALCAZAR	4,034.11	MXN	236.45
08/15/2023	IVAN TEPETLIXPA AGUSTIN	1,248.03	MXN	73.15
08/15/2023	MARCO ANTONIO VIEYRA RAMIREZ	14,179.54	MXN	831.10

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08/15/2023	JOSE ANTONIO VAZQUEZ ALFARO	907.22	MXN	53.17
08/15/2023	MARTIN NAJERA MARTINEZ	3,094.54	MXN	181.38
08/15/2023	ANGEL JAIMES BENITEZ	388.54	MXN	22.77
08/15/2023	MIGUEL ANGEL PRECIADO SANCHEZ	2,751.37	MXN	161.26
08/15/2023	GASPAR DIAZ REINOSO	8,622.55	MXN	505.39
08/15/2023	JOSE ROBERTO FIDENCIO GARCIA GOMEZ	1,198.38	MXN	70.24
08/15/2023	JOSE LUIS ESTEVEZ MILLAN	156.40	MXN	9.17
08/15/2023	MARIO RODRIGUEZ GONZALEZ	294.29	MXN	17.25
08/15/2023	RUBEN PEREZ BALLINAS	378.77	MXN	22.20
08/15/2023	ARMANDO RAMOS MONTANO	1,376.60	MXN	80.69
08/15/2023	DAVID ISAAC GONZALEZ LARRIVA	565.17	MXN	33.13
08/15/2023	CARLOS VARGAS JIMENEZ	3,897.45	MXN	228.44
08/15/2023	RODOLFO GUTIERREZ MARTINEZ	3,717.38	MXN	217.88
08/15/2023	RAUL TREJO ARGUELLES	535.47	MXN	31.39
08/15/2023	JUAN VILLA LOPEZ	732.93	MXN	42.96
08/15/2023	ALFREDO ROJAS SANTIAGO	4,585.84	MXN	268.79
08/15/2023	FRANCISCO TORRES LOPEZ	1,379.27	MXN	80.84
08/15/2023	ALEJANDRO MOLINA OLIVEROS	3,582.51	MXN	209.98
08/15/2023	ARTURO MOYA GOMEZ	1,428.27	MXN	83.71
08/15/2023	CESAR AUGUSTO VARELA ARROYO	423.04	MXN	24.80
08/15/2023	MARCO FLORES GARNICA	1,651.02	MXN	96.77
08/15/2023	ERNESTO DIAZ HERNANDEZ	112.28	MXN	6.58
08/15/2023	MARCOS RIVAS FLORES	295.97	MXN	17.35
08/15/2023	SERGIO ITZHA FUENTES JUAREZ	1,350.54	MXN	79.16
08/15/2023	JUAN MANUEL BENITEZ LEDESMA	3,131.47	MXN	183.54
08/15/2023	MIGUEL ANGEL HERNANDEZ GARCIA	480.36	MXN	28.16
08/15/2023	MARIA DE LA LUZ BERMUDEZ MARTINEZ	646.05	MXN	37.87
08/15/2023	ROBERTO LICONA CERON	102.63	MXN	6.02
08/15/2023	YOATZING JESUS MARES OLVERA	58.39	MXN	3.42
08/15/2023	ROSENDO ALFREDO GAMBOA RODRIGUEZ	341.42	MXN	20.01
08/15/2023	CESAR TEODORO DOMINGUEZ	224.79	MXN	13.18
08/15/2023	MATEO LAZO SARABIA	257.28	MXN	15.08
08/15/2023	JUAN ANTONIO PEDROZA MAGANA	1,133.83	MXN	66.46
08/15/2023	JORGE LUIS VALDEZ RUIZ	426.57	MXN	25.00
08/15/2023	HECTOR MIGUEL GOMEZ GARCIA	1,426.81	MXN	83.63
08/15/2023	JUAN MANUEL BAXIN FISCAL	544.35	MXN	31.91
08/15/2023	MARIA DEL ROCIO ORTEGA SOTO	5,988.03	MXN	350.97
08/15/2023	ROSA ISELA GOMEZ MORALES	3,629.79	MXN	212.75

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08/15/2023	MARCO ANTONIO RODRIGUEZ RIOS	50.88	MXN	2.98
08/15/2023	JOSE FERNANDO HERNANDEZ GONZALEZ	123.88	MXN	7.26
08/15/2023	MIGUEL GONZALEZ SESENA	103.16	MXN	6.05
08/15/2023	MANUEL DE JESUS GARCINI PABLOS VELEZ	561.36	MXN	32.90
08/15/2023	CARLOS EDUARDO MENA REJON	488.96	MXN	28.66
08/15/2023	JOSE OMAR MARCOS NUNEZ	169.37	MXN	9.93
08/15/2023	GUADALUPE SANCHEZ PORTILLO	3,492.66	MXN	204.71
08/15/2023	CARLOS ALBERTO RAMIREZ GONZALEZ	1,884.09	MXN	110.43
08/15/2023	CARLOS DAVID VENCES GOMEZ	118.40	MXN	6.94
08/15/2023	AMAURY PEREZ DIAZ	1,335.07	MXN	78.25
08/15/2023	GERARDO TORRES GOMEZ	1,160.36	MXN	68.01
08/15/2023	ULISES ARTURO JIMENEZ INCLAN	1,824.93	MXN	106.96
08/15/2023	LUIS FERNANDO RAMOS RAMIREZ	1,158.35	MXN	67.89
08/15/2023	MAURICIO HERNANDEZ VALDIVIA	6,092.18	MXN	357.08
08/15/2023	GREGORIO MARTINEZ VAZQUEZ	1,956.07	MXN	114.65
08/15/2023	MAURICIO MARTINEZ PICHARDO	6,977.08	MXN	408.94
08/15/2023	MANUEL PEREZ SANCHEZ	2,701.14	MXN	158.32
08/15/2023	MARCO ANTONIO MARTINEZ VEGA	1,841.25	MXN	107.92
08/15/2023	ROSENDO PELAYO NAVA	149.61	MXN	8.77
08/15/2023	DAVID MENDOZA OSNAYA	1,070.76	MXN	62.76
08/15/2023	RAFAEL CRUZ CRUZ	575.76	MXN	33.75
08/15/2023	KEVIN ALBERTO GONZALEZ GOMEZ	474.79	MXN	27.83
08/15/2023	FERNANDO FRANCISCO TREJO SEGOVIANO	800.97	MXN	46.95
08/15/2023	VICTOR MOLINA GUEVARA	3,261.25	MXN	191.15
08/15/2023	JORGE AGUILAR OLGUIN	7,850.05	MXN	460.11
08/15/2023	HUGO LOPEZ ROJAS	220.19	MXN	12.91
08/15/2023	JOSUE SECUNDINO MURILLO	2,061.08	MXN	120.80
08/15/2023	FERNANDO MUNOZ HERNANDEZ	5,377.24	MXN	315.17
08/15/2023	MANUEL FABIAN LOPEZ	3,786.88	MXN	221.96
08/15/2023	LUIS CARLOS ORTEGA NAVA	1,405.40	MXN	82.37
08/15/2023	AZUCENA GALINDO MORQUECHO	574.72	MXN	33.69
08/15/2023	JESUS GERARDO PEREZ BECERRA	1,161.36	MXN	68.07
08/15/2023	HUGO GONZALEZ GARRIDO	819.97	MXN	48.06
08/15/2023	RICARDO ARTURO SAINZ BRAVO	15,562.58	MXN	912.16
08/15/2023	JOSE ANTONIO RAMIREZ FRANCO	146.49	MXN	8.59
08/15/2023	DAVID ROJAS RIOS	2,632.82	MXN	154.32
08/15/2023	APOLINAR FRANCO GARCIA	2,815.04	MXN	165.00
08/15/2023	ORLANDO EDUARDO CHAVEZ RODRIGUEZ	884.07	MXN	51.82

Date	Beneficiary	Local Amount	Currency	USD Amount
08/15/2023	FRANCISCO ALFONSO PABELLO SEVILLA	3,407.50	MXN	199.72
08/15/2023	EMANUEL PENA LAGARDE	3,221.29	MXN	188.81
08/15/2023	JUAN ANTONIO ROLDAN PEREZ	5,082.59	MXN	297.90
08/15/2023	BERTHA AGUILAR CASTILLO	1,430.49	MXN	83.84
08/15/2023	FRANCISCO ARTURO MORALES ALCANTARA	211.25	MXN	12.38
08/15/2023	ALEJANDRO FAVELA CASTRO	1,977.13	MXN	115.88
08/15/2023	JOSE GERARDO CARMONA SANCHEZ	395.45	MXN	23.18
08/15/2023	MARIA FERNANDA SALAZAR HERNANDEZ	2,004.61	MXN	117.50
08/15/2023	HECTOR RODRIGO SANCHEZ GUERRERO	176.21	MXN	10.33
08/15/2023	JUAN CARLOS MEDINA VELAZQUEZ	5,934.17	MXN	347.82
08/15/2023	MOISES RAMIREZ ARIZMENDI	495.24	MXN	29.03
08/15/2023	MARCO ANTONIO RODRIGUEZ GONZALEZ	191.72	MXN	11.24
08/15/2023	EFREN LOPEZ VILLALBA	1,958.15	MXN	114.77
08/15/2023	DAYSSI MUNOZ MANTILLA	1,820.41	MXN	106.70
08/15/2023	RAMON ADRIAN OLGUIN ARTEAGA	1,103.75	MXN	64.69
08/15/2023	JOSE ROSAS ACOSTA	441.72	MXN	25.89
08/15/2023	EPIFANIO SIERRA ZARATE	244.87	MXN	14.35
08/15/2023	ISMAEL DOMINGUEZ NARANJO	248.07	MXN	14.54
08/15/2023	OSWALDO GARRIDO MARTINEZ	7,824.29	MXN	458.60
08/15/2023	LUCIA FIGUEROA NAVA	2,491.88	MXN	146.06
08/15/2023	FRITZ JOSEPH	605.87	MXN	35.51
08/15/2023	FRANCISCO CISNEROS DOMINGUEZ	3,642.91	MXN	213.52
08/15/2023	JAEL PEREZ LOPEZ	3,537.66	MXN	207.35
08/15/2023	JUAN CARLOS ORTIZ ZAMACONA	4,122.87	MXN	241.65
08/15/2023	IGNACIO GONZALEZ CONTRERAS	2,716.64	MXN	159.23
08/15/2023	JUAN MANUEL GUZMAN ROSAS	1,123.47	MXN	65.85
08/15/2023	JUAN VAZQUEZ SANCHEZ	2,689.23	MXN	157.62
08/15/2023	EMIL ENRIQUE MENDOZA OROZCO	98.50	MXN	5.77
08/15/2023	ELSA SANCHEZ RUIZ	1,503.70	MXN	88.14
08/15/2023	LORENZA NORMA SALINAS RAMOS	214.97	MXN	12.60
08/15/2023	VANIA AMERICA TORRES ALEGRIA	286.09	MXN	16.77
08/15/2023	JUAN DANIEL ROJAS MENDEZ	375.10	MXN	21.99
08/15/2023	IVAN AMNUEL MORALES MORA	2,104.35	MXN	123.34
08/15/2023	ROBERTO RANGEL JUAREZ	1,421.44	MXN	83.31
08/15/2023	LEO GEOVANNI ESTRADA BERNABE	1,873.58	MXN	109.82
08/15/2023	JUAN ALFONSO LUNA TORRES	2,019.56	MXN	118.37
08/15/2023	DAVID GARCIA MONTES	1,484.60	MXN	87.02
08/15/2023	YAIR ROA BARRAGAN	6,413.20	MXN	375.89

Date	Beneficiary	Local Amount	Currency	USD Amount
08/15/2023	JUAN PABLO VIAY MARTINEZ	5,411.98	MXN	317.21
08/15/2023	CRISOFORO CONTRERAS GARDUNO	1,375.63	MXN	80.63
08/15/2023	JOSE ASUNCION GONZALEZ DE ANDA	8,361.67	MXN	490.10
08/15/2023	ALBERTO RAFAEL OROZCO	7,716.77	MXN	452.30
08/15/2023	SALVADOR ARREDONDO VILLAMIL	2,270.36	MXN	133.07
08/15/2023	JOSE JULIAN LOPEZ GARCIA	1,223.14	MXN	71.69
08/15/2023	MIGUEL ANGEL DE HARO GONZALEZ	3,404.40	MXN	199.54
08/15/2023	LUIS RAUL DINORIN CASTANEDA	53.74	MXN	3.15
08/15/2023	JOB GUTIERREZ RAMIREZ	9,021.89	MXN	528.79
08/15/2023	ENRIQUE FRANCISCO PARADA RUEDA	466.40	MXN	27.34
08/15/2023	ANGEL BENITEZ SERRANO	990.42	MXN	58.05
08/15/2023	HECTOR CRUZ HERNANDEZ	3,079.10	MXN	180.47
08/15/2023	DAVID JORGE OLASCOAGA SOLORIO	2,601.12	MXN	152.46
08/15/2023	ROBERTO MONTES HERNANDEZ	612.33	MXN	35.89
08/15/2023	ISRAEL GARCIA HUERTA	1,379.58	MXN	80.86
08/15/2023	ABEL MARTINEZ MORENO	974.54	MXN	57.12
08/15/2023	JUAN JOSE DIAZ RODRIGUEZ	1,257.61	MXN	73.71
08/15/2023	HUMBERTO RAUL SOTERO JIMENEZ	1,295.86	MXN	75.95
08/15/2023	JOSE GABRIEL MARTINEZ BRISENO	2,379.40	MXN	139.46
08/15/2023	ARTURO MARTINEZ OLGUIN	95.32	MXN	5.59
08/15/2023	CESAR BLADIMIR SERNA BAUTISTA	2,438.36	MXN	142.92
08/15/2023	DIANA MARGARITA NAJERA OLIVAS	801.82	MXN	47.00
08/15/2023	ESTEFANYA VALDEZ RAMIREZ	88.05	MXN	5.16
08/15/2023	JOSE LUIS RANGEL ROBLEDOECONOMYRARL940417	2,738.79	MXN	160.53
08/15/2023	RAUL RODRIGUEZ SOLARES	1,709.32	MXN	100.19
08/15/2023	ALBERTO HIDALGO AYALA	5,555.24	MXN	325.61
08/15/2023	FRANCISCO BENITO JUAREZ GONZALEZ	2,351.55	MXN	137.83
08/15/2023	MIGUEL ANGEL GARCIA ESTEBAN	1,070.95	MXN	62.77
08/15/2023	JUAN MANUEL VALADEZ ROMERO	1,915.86	MXN	112.29
08/15/2023	CARLOS JAVIER ORTIZ GRANADOS	1,392.58	MXN	81.62
08/15/2023	CARLOS GONZALEZ LEON	472.35	MXN	27.69
08/15/2023	JORGE LUIS PEREZ PEREZ	1,324.45	MXN	77.63
08/15/2023	VICTOR JOSUE ISAAC VAZQUEZ HERNANDEZ	1,054.45	MXN	61.80
08/15/2023	ESTELA DONAJI ESPINOZA ALMARAZ	3,665.67	MXN	214.85
08/15/2023	JOSE LUIS GONZALEZ ROMERO	5,662.28	MXN	331.88
08/15/2023	EDUARDO NAVA MEDINA	1,698.10	MXN	99.53
08/15/2023	JORGE FLORENCIO PEREZ	2,579.43	MXN	151.19
08/15/2023	JESUS MARTINEZ MORALES	1,128.87	MXN	66.17

Date	Beneficiary	Local Amount	Currency	USD Amount
08/15/2023	GUILLERMO MENDOZA RODRIGUEZ	639.35	MXN	37.47
08/15/2023	JOSE ALBERTO ORTEGA GUTIERREZ	3,984.04	MXN	233.51
08/15/2023	ENRIQUE GONZALEZ CORDOVA	125.08	MXN	7.33
08/15/2023	DARWIN GUILLERMO RAZO YOUNG	8,043.63	MXN	471.46
08/15/2023	ABRAHAM VILLANUEVA MOLINA CIA ECONOMY FASST	2,729.71	MXN	159.99
08/15/2023	PEDRO JIMENEZ CHEVERRIA	943.33	MXN	55.29
08/15/2023	MOISES GUTIERREZ RAMIREZ	9,650.47	MXN	565.64
08/15/2023	JOSE CORTES RUEDA	328.65	MXN	19.26
08/15/2023	FELIPE VAZQUEZ MORALES	1,725.06	MXN	101.11
08/15/2023	JUAN ANTONIO LOPEZ GONZALEZ	3,521.00	MXN	206.37
08/15/2023	JOSE JUAREZ RAMIREZ	1,316.71	MXN	77.18
08/15/2023	IRVING GARCIA GARCIA	366.68	MXN	21.49
08/15/2023	ARTURO PEREZ PENAS	1,369.44	MXN	80.27
08/15/2023	ISMAEL PINA CARDENAS CIA NJ FASST	2,680.00	MXN	157.08
08/15/2023	JESUS CASTRO CRUZ	1,976.32	MXN	115.84
08/15/2023	CHRISTIAN ARTURO HERNANDEZ BURGOS	740.00	MXN	43.37
08/15/2023	CARLOS MIGUEL ALVARADO HERNANDEZ	1,708.27	MXN	100.13
08/15/2023	ARRENDADORA ASSA LONDRES	37,120.00	MXN	2,175.69
08/22/2023	FASST MONTERREY SA DE CV U	440,866.28	MXN	25,890.35
08/22/2023	FASST MONTERREY SA DE CV U	17,234.29	MXN	1,012.10
08/22/2023	MATA HALL OPERATIONS_	109,565.52	MXN	6,434.35
08/22/2023	MATA HALL OPERATIONS	117,889.03	MXN	6,923.16
08/25/2023	BPO&N MEXICO	23,335.94	MXN	1,386.30
08/29/2023	GRUPO DEVAN SAPI	18,119.20	MXN	1,079.28
08/29/2023	CORPORATIVO PEASA 2020 SA DE CV	8,700.00	MXN	518.22
08/29/2023	BTLC LATAM	20,000.00	MXN	1,191.31
08/29/2023	ANDREA CARPIZO RIVERO	22,950.00	MXN	1,367.03
08/29/2023	MOBILE SERVICES CLOUD SA DE CV	1,170.28	MXN	69.71
08/29/2023	MOBILE SERVICES CLOUD SA DE CV	16,647.59	MXN	991.62
08/29/2023	Sift Science, Inc.	18,120.97	MXN	1,071.35
08/29/2023	ATREVIEW COMUNICACION MEXICO	49,051.02	MXN	2,900.00
08/30/2023	LMS Performance Marketing SL	41,473.68	MXN	2,450.00
08/31/2023	Logicalis Spain	56,720.15	MXN	3,359.11
08/31/2023	Logicalis Spain	66,088.22	MXN	3,913.92
08/31/2023	SoftwareONe Spain SA	30,666.29	MXN	1,816.14
08/31/2023	SoftwareONe Spain SA	17,635.30	MXN	1,044.41
Total Tribal Pay transactions		4,072,785.13	MXN	238,516.25

Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/05/2023	3810	CASHI ECOMMERCE	1,466.93	MXN	85.91
08/06/2023	8025	LA COMER LAGO ALBERTO	2,000.75	MXN	117.20
08/06/2023	3810	MERCADO PAGO 5	922.12	MXN	54.02
08/07/2023	8025	LA CAJA DE CRISTAL	148.00	MXN	8.66
08/08/2023	8025	PAY*RAPPI COMERCIO E	477.10	MXN	27.93
08/10/2023	3810	CASHI ECOMMERCE RC	699.97	MXN	41.02
08/10/2023	3810	LA PANGA Y LA PAROTA	752.40	MXN	44.10
08/11/2023	3810	STRIPE *UBER EATS	631.00	MXN	36.94
08/13/2023	3810	MERCADO PAGO 4	212.33	MXN	12.48
08/13/2023	3810	MERCADO PAGO 4	1,008.12	MXN	59.28
08/13/2023	3810	MERCADO PAGO 4	1,040.50	MXN	61.18
08/13/2023	3810	OXXOLAGO ALBERTO II	59.50	MXN	3.50
08/17/2023	3810	MARINA	761.00	MXN	44.38
08/18/2023	3810	CASHI ECOMMERCE RC	660.11	MXN	38.60
08/20/2023	3810	ULTRAMARINOSCOLISEONVO	1,730.00	MXN	101.46
08/20/2023	3810	MERCADO PAGO 5	937.12	MXN	54.96
08/20/2023	3810	CASHI ECOMMERCE RC	1,087.24	MXN	63.77
08/20/2023	3810	LA CASA DE TONO P ROSA	276.00	MXN	16.19
08/20/2023	3810	LA CASA DE TONO P ROSA	414.00	MXN	24.28
08/20/2023	3810	ABTS KYUNG HEE	330.00	MXN	19.35
08/26/2023	3810	TTIERRA GARAT FLORENCI	102.00	MXN	6.09
08/26/2023	3810	HANA MART	220.00	MXN	13.13
08/26/2023	3810	TTIERRA GARAT FLORENCI	162.00	MXN	9.67
08/27/2023	3810	MERCADO PAGO 5	143.92	MXN	8.59
08/27/2023	3810	MERCADO PAGO 5	481.92	MXN	28.77
08/31/2023	3810	CASHI ECOMMERCE RC	983.52	MXN	58.68
08/31/2023	3810	AEROMEXICO WEB PN	7,079.00	MXN	422.38
Total card transactions			24,786.55	MXN	1,462.52

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.