

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

Billing to: UNIVERSIDAD CAROLINA  
CALZADA ANTONIO NARRO 707 ZONA CENTRO C.P. 25000.  
Saltillo, Coahuila de Zaragoza, 25000  
UCA140214PE0

Invoice number: **7c14a1b5da7c-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$23,501.00 USD**

August Charges: **\$196,495.33 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$196,495.33 MXN**

## Summary

Opening Balance	\$314,552.76 MXN
Payments to Tribal	-\$314,552.76
Total transaction amount	+\$196,495.33
Tribal Pay Local	\$14,376.00
Tribal Pay International	\$0.00
Cards Local	\$182,119.33
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	\$196,495.33 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/01/2023	-314,552.76	MXN	-18,775.54
Total Payments	-314,552.76	MXN	-18,775.54

**Credits**

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

**Tribal Pay transactions**

Date	Beneficiary	Local Amount	Currency	USD Amount
08/28/2023	GLORIA BETSABE GOMEZ	14,376.00	MXN	859.09
Total Tribal Pay transactions		14,376.00	MXN	859.09

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/02/2023	3009	FACEBK *DGGXSXSKXP2	1,000.00	MXN	59.26
08/02/2023	3009	FACEBK *PH8Q4SFXP2	831.00	MXN	49.24
08/03/2023	3009	PAYU LA*GOOGLE MX CR	1,500.00	MXN	88.15
08/04/2023	3009	DIGITALOCEAN.COM	6,694.46	MXN	386.16
08/04/2023	3009	FACEBK 3Q53MR3YP2	1.17	MXN	0.07
08/04/2023	3009	FACEBK *BWW2ETBYP2	1,505.83	MXN	86.86
08/05/2023	3009	FACEBK *55EQ3T7YP2	1,500.00	MXN	87.85
08/06/2023	3009	PAYU LA*GOOGLE MX CR	1,500.00	MXN	87.87
08/06/2023	5150	PAYPAL *ABASTEO	4,725.00	MXN	276.78
08/06/2023	5150	PAYPAL *ABASTEO	12,121.00	MXN	710.03
08/07/2023	3009	FACEBK *9BPJUSKYP2	2,000.00	MXN	117.07
08/10/2023	3009	PR ADOBE CR	721.69	MXN	42.30
08/10/2023	3009	FACEBK *LC47XSKYP2	3,000.00	MXN	175.82
08/10/2023	5150	HYATT PLACE SAN JOSE D	4,272.60	MXN	250.40
08/11/2023	3009	PAYU LA*GOOGLE MX CR	1,500.00	MXN	87.81
08/12/2023	5150	VIVA AEROBUS CIB	3,155.33	MXN	185.56
08/12/2023	3009	FACEBK F76DUSTXP2	3,499.98	MXN	205.83
08/12/2023	5150	HYATT PLACE SAN JOSE D	2,136.30	MXN	125.63
08/13/2023	5150	D LOCAL *GODADDY	403.23	MXN	23.71
08/13/2023	5150	PAYPAL *ABASTEO	3,558.00	MXN	209.21
08/14/2023	5150	AXA SEG MIT MN	51,904.06	MXN	3,053.76
08/14/2023	5150	D LOCAL*STARLINK	1,100.00	MXN	64.72
08/16/2023	5150	VIVA AEROBUS CIB	2,698.79	MXN	157.53
08/17/2023	3009	PAYU LA*GOOGLE MX CR	1,500.00	MXN	87.48
08/17/2023	5150	AEROMEXICO WEB PN	2,553.00	MXN	148.90
08/17/2023	3009	PR ADOBE CR	443.69	MXN	25.88
08/18/2023	5150	MERCADO PAGO 4	7,736.02	MXN	452.41
08/18/2023	3009	FACEBK *4NXEXTBYP2	673.07	MXN	39.36
08/18/2023	3009	FACEBK *TVYZFTFYP2	4,243.59	MXN	248.17
08/20/2023	5150	AMAZON MX MARKETPLACE	2,699.00	MXN	158.29
08/20/2023	5150	PAYPAL *ABASTEO	5,892.00	MXN	345.56
08/20/2023	5150	PAYPAL *ABASTEO	13,214.00	MXN	774.99
08/23/2023	5150	D LOCAL *GODADDY	378.50	MXN	22.38
08/24/2023	5150	PAYPAL *ABASTEO	6,278.00	MXN	373.84
08/24/2023	3009	PAYUMEX*GOOGLE*ADS*MX	1,500.00	MXN	89.32
08/25/2023	5150	VSTELCEL018001200006	2,146.27	MXN	127.50

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/26/2023	5150	D LOCAL*STARLINK	1.00	MXN	0.06
08/26/2023	5150	D LOCAL*STARLINK	1.00	MXN	0.06
08/26/2023	5150	D LOCAL*STARLINK	8,770.00	MXN	523.47
08/26/2023	5150	D LOCAL*STARLINK	-1.00	MXN	-0.06
08/26/2023	5150	D LOCAL*STARLINK	-1.00	MXN	-0.06
08/26/2023	5150	D LOCAL*STARLINK	-1.00	MXN	-0.06
08/26/2023	5150	D LOCAL*STARLINK	1.00	MXN	0.06
08/27/2023	5150	PAYPAL *ABASTEO	5,418.00	MXN	323.42
08/28/2023	5150	PAYPAL *ABASTEO	1,864.00	MXN	111.39
08/29/2023	5150	AMAZON MX MARKETPLACE	481.75	MXN	28.70
08/30/2023	3009	FACEBK *UGAF9UBYP2	5,000.00	MXN	297.58
Total card transactions			182,119.33	MXN	10,710.26

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.