

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

Billing to: FULARTEX SA DE CV  
26 NORTE 6, COLONIA RESURGIMIENTO.  
Puebla, PUE, 72370  
FUL200122PN8

Invoice number: **1163da3dba20-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$10,000.00 USD**

August Charges: **\$78,371.85 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$78,371.19 MXN**

## Summary

Opening Balance	\$94,314.34 MXN
Payments to Tribal	-\$94,315.00
Total transaction amount	+\$78,371.85
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$78,371.85
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	\$78,371.19 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/12/2023	-50,000.00	MXN	-2,940.38
08/12/2023	-44,315.00	MXN	-2,606.06
Total Payments	-94,315.00	MXN	-5,546.44

**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	3116	INST DE MUROS HERNANDE	1,630.25	MXN	97.31
08/04/2023	3116	TEXPERT PUEBLA CENTRO	10,991.40	MXN	634.03
08/05/2023	3116	INST DE MUROS HERNANDE	1,426.44	MXN	83.54
08/07/2023	3116	INST DE MUROS HERNANDE	796.00	MXN	46.59
08/10/2023	3116	SERV ALFA BRAVO COCA	300.00	MXN	17.58
08/11/2023	3116	GASOL ESTAC AMALUCAN 2	300.00	MXN	17.56
08/11/2023	3116	TEXPERT PUEBLA CENTRO	22,220.00	MXN	1,300.76
08/14/2023	3116	BP*SERVICIO PUEBLA	2,659.86	MXN	156.49
08/16/2023	3116	COMBUSTIBLES JV	300.00	MXN	17.51
08/17/2023	3116	TEXPERT PUEBLA CENTRO	25,448.50	MXN	1,484.21
08/18/2023	3116	COMBUSTIBLES JV	300.00	MXN	17.54
08/20/2023	3116	COMBUSTIBLES JV	300.00	MXN	17.59
08/20/2023	3116	SERV GASA 3	1,000.00	MXN	58.65
08/20/2023	3116	TEXPERT PUEBLA CENTRO	1,675.62	MXN	98.27
08/21/2023	3116	TEXPERT PUEBLA CENTRO	4,799.93	MXN	281.66
08/23/2023	3116	COMBUSTIBLES JV	300.00	MXN	17.74
08/24/2023	3116	SERV ALFA BRAVO COCA	841.80	MXN	50.13
08/24/2023	3116	GAS RESURGIMIENTOPUEB	300.00	MXN	17.86
08/26/2023	3116	SERV ALFA BRAVO COCA	1,097.76	MXN	65.52
08/27/2023	3116	GAS COMBUSTIBLES VENZA	300.00	MXN	17.91
08/30/2023	3116	COMBUSTIBLES JV	300.00	MXN	17.85
08/31/2023	3116	SERV ALFA BRAVO COCA	1,084.29	MXN	64.70
Total card transactions			78,371.85	MXN	4,581.00

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.