

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

Billing to: NEVADO ELECTRIC DE MEXICO  
km 54.5 Paseo Tollocan, Col. Buenavista .  
San Mateo Atenco, Estado de MÃ©xico, 52105  
NEM101109M42

Invoice number: 12793605d35c-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,400.00 USD

August Charges: \$177,711.17 MXN

Due date: September 10, 2023

Total outstanding: \$177,711.17 MXN

## Summary

Opening Balance	\$56,120.23 MXN
Payments to Tribal	-\$56,120.23
Total transaction amount	+\$177,711.17
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$177,711.17
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	\$177,711.17 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-56,120.23	MXN	-3,285.92
Total Payments	-56,120.23	MXN	-3,285.92

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	1555	Flights on Booking.com	9,957.00	MXN	594.33
08/01/2023	3208	7 ELEVEN T2653 CORAZON	158.00	MXN	9.43
08/01/2023	2311	MI QUERIDO CARNALITO	609.00	MXN	36.35
08/03/2023	3208	OXXOSELVANOVA CUN	142.80	MXN	8.39
08/04/2023	2311	WORKANA LLC	31,296.70	MXN	1,805.32
08/04/2023	3208	RESTAURANTE LA SIRENA	2,345.75	MXN	135.31
08/04/2023	4452	OXXO COPANOAYA TLC	36.00	MXN	2.08
08/04/2023	1555	TELMEX CARGO RECURR 3	1,014.00	MXN	58.49
08/04/2023	1555	VOLARIS MOTO DEB 2	384.00	MXN	22.15
08/04/2023	1555	VOLARIS MOTO DEB 2	2,090.00	MXN	120.56
08/04/2023	1555	WORKANA	512.95	MXN	29.59
08/05/2023	2311	BZPAYMX*LA DEFENSA	1,510.76	MXN	88.48
08/05/2023	1555	VIVA AEROBUS CIB	3,490.48	MXN	204.42
08/06/2023	4452	AM PM	95.00	MXN	5.56
08/06/2023	4452	HERTZ CANCUN APTO	1,672.00	MXN	97.94
08/06/2023	1555	MERPAGO*2PRODUCTOS	3,380.71	MXN	198.04
08/06/2023	2311	TOKS RC ARAGON	229.90	MXN	13.47
08/06/2023	4452	7 ELEVEN 2170	25.00	MXN	1.46
08/06/2023	4452	7 ELEVEN 2170	78.00	MXN	4.57
08/06/2023	4452	7 ELEVEN 2177	53.00	MXN	3.10
08/06/2023	4452	CLIP MX*HOTEL MUCHIN	1,920.00	MXN	112.47
08/06/2023	4452	CLIP MX*MANDE PATRON	314.00	MXN	18.39
08/07/2023	4452	CLIP MX*LEO SADCV	359.00	MXN	21.01
08/07/2023	4452	HERTZ CANCUN APTO	0.01	MXN	0.00
08/07/2023	3208	LAS AMERICAS EXPRESS 3	149.00	MXN	8.72
08/07/2023	4452	CAVIGOMA SAS DE CV	1,603.80	MXN	93.88
08/07/2023	4452	SERV JAZMIN	200.00	MXN	11.71
08/08/2023	1555	1&1 IONOS Inc.	788.00	MXN	46.14
08/08/2023	4452	CLIP MX*CONFORT UNLIMI	500.00	MXN	29.28
08/09/2023	2311	NETPAY*ODEON ANTARA	4,739.90	MXN	276.85
08/09/2023	3208	BAE AMERICAS IND	269.83	MXN	15.76
08/11/2023	1555	WIXCOM	3,360.00	MXN	196.69
08/11/2023	1555	HDI SEG LIGA PAGO	1,217.05	MXN	71.25
08/11/2023	1555	STR*FACTORIAL MX	1,212.40	MXN	70.97
08/12/2023	1555	Alibaba.com	34,000.67	MXN	1,999.50
08/12/2023	1555	1&1 IONOS Inc.	340.00	MXN	19.99

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/13/2023	3208	OXXOIZCALLI	329.00	MXN	19.34
08/14/2023	4452	POINTMP*GABRIELARTUROC	700.00	MXN	41.18
08/14/2023	1555	TELCOM BUSINESS SOLUTI	1,831.12	MXN	107.73
08/14/2023	2311	REST EL 9 ARGENTINO TO	2,620.20	MXN	154.16
08/14/2023	3208	OXXOSENDERO TLC	183.00	MXN	10.77
08/14/2023	4452	FARM GUAD 632	111.50	MXN	6.56
08/15/2023	3208	LAS AMERICAS EXPRESS 4	125.00	MXN	7.33
08/16/2023	2311	SERV NTRA SRA LORETO	1,113.00	MXN	64.97
08/18/2023	1555	STRIPE *WWW CONTALINK	516.20	MXN	30.19
08/18/2023	1555	EBANX AVG TECHNOLOGIES	1,049.00	MXN	61.35
08/18/2023	1555	MERPAGO*CDHERRAJES	1,097.98	MXN	64.21
08/19/2023	2311	LOS TAQUITOS 3	559.90	MXN	32.83
08/21/2023	2311	HOTEL THE GRAND MAYAN	7,677.00	MXN	450.48
08/21/2023	3208	LAS AMERICAS EXPRESS 4	201.50	MXN	11.82
08/21/2023	2311	COSTCO GAS TOLUCA	1,300.75	MXN	76.33
08/21/2023	2311	HOTEL THE GRAND MAYAN	18,766.00	MXN	1,101.17
08/22/2023	2311	MARISCOS SIRENITO	2,442.00	MXN	143.41
08/23/2023	3208	LAS AMERICAS EXPRESS 4	135.49	MXN	8.01
08/25/2023	3208	OFFICE DEPOT VIA MOR	174.00	MXN	10.34
08/25/2023	1555	Alibaba.com	3,944.09	MXN	234.30
08/26/2023	3208	OXXOAMERICAS 4 MEX	35.50	MXN	2.12
08/27/2023	2311	GAS EST SERV NACIONES2	1,641.23	MXN	97.97
08/27/2023	2311	REST RAMONA	1,178.10	MXN	70.32
08/27/2023	3208	FNCIA*3BLASAMERICAS	91.00	MXN	5.43
08/27/2023	3208	LAS AMERICAS EXPRESS 4	196.00	MXN	11.70
08/27/2023	2311	HOTEL THE GRAND MAYAN	9,765.70	MXN	582.95
08/27/2023	3208	GASOLINERIA ES 09489	109.95	MXN	6.56
08/28/2023	1555	1&1 IONOS Inc.	1,900.00	MXN	113.54
08/29/2023	2311	REST CHEF JOSE LUIS	2,365.00	MXN	140.87
08/29/2023	3208	CASADETONOPASEOVENTURA	597.00	MXN	35.56
08/30/2023	3208	OXXO CATEDRAL	111.00	MXN	6.61
08/30/2023	3208	REST JALISCO	337.00	MXN	20.06
08/30/2023	3208	LAS AMERICAS EXPRESS 2	63.00	MXN	3.75
08/31/2023	1555	TELCEL MEXICO CR	4,389.25	MXN	261.89
Total card transactions			177,711.17	MXN	10,427.46

## 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.