

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

Billing to: PINTURAS SENSACOLOR  
Manuel J Clouthier 108 Piso 1, Colonia Burócrata.  
San Francisco, California, 78270  
PSE070528FY1

Invoice number: **7ed0247f84de-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$7,813.00 USD**

August Charges: **\$51,740.31 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$51,740.31 MXN**

## Summary

Opening Balance	\$32,284.11 MXN
Payments to Tribal	-\$32,284.11
Total transaction amount	+\$51,740.31
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$51,740.31
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	\$51,740.31 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-32,284.11	MXN	-1,885.65
Total Payments	-32,284.11	MXN	-1,885.65

**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	1328	PAYPAL *AUTOBUSESES	387.50	MXN	22.77
08/06/2023	7101	FERRETERIA LA FORTALEZ	324.00	MXN	18.98
08/07/2023	4867	PAYPAL *AUTOBUSESES	387.50	MXN	22.68
08/07/2023	2894	BP*RESTAURANTE	270.00	MXN	15.80
08/07/2023	7101	MANGERAS Y CONEXIONES	1,709.09	MXN	100.04
08/10/2023	7101	MANGERAS Y CONEXIONES	246.40	MXN	14.44
08/10/2023	7101	PLOMERIA SELECTA	912.93	MXN	53.50
08/10/2023	5174	EL CRISOL SLP	5,258.33	MXN	308.17
08/13/2023	1328	SAM S CLUB TANGAMANGA	4,269.00	MXN	251.01
08/13/2023	1328	DINAMICA SANTOS DEGOLL	395.00	MXN	23.23
08/13/2023	1328	TONY TDAS	833.44	MXN	49.01
08/13/2023	7101	FERRETERIA LA FORTALEZ	174.00	MXN	10.23
08/14/2023	7101	CONSTRULITA	461.20	MXN	27.13
08/14/2023	1328	SAM S CLUB TANGAMANGA	1,048.59	MXN	61.69
08/14/2023	1328	TODOGLOBO MERC	1,100.00	MXN	64.72
08/14/2023	1328	MULTIEMPAQUES CTRO 2	2,055.13	MXN	120.91
08/14/2023	2894	COCINA CUQUITA	187.00	MXN	11.00
08/14/2023	1328	PAYPAL *AUTOBUSESES	281.00	MXN	16.53
08/14/2023	7005	PAYPAL4	1,881.94	MXN	110.72
08/15/2023	2894	BLACK PIZZA FX	244.00	MXN	14.30
08/17/2023	2894	AIRBNB * HMSQ238WC2	1,800.32	MXN	105.00
08/17/2023	5174	HOME DEPOT1161 SLP 2	1,646.00	MXN	96.00
08/18/2023	5174	AUTOLINEAS POTOSINAS	1,455.41	MXN	85.11
08/18/2023	1328	DLOCAL*DIDI FOOD MX	178.00	MXN	10.41
08/18/2023	1328	TODOGLOBO MERC	1,100.00	MXN	64.33
08/19/2023	1328	COSTCO GAS SLP	1,000.00	MXN	58.64
08/19/2023	1328	DLOCAL*DIDI FOOD	245.00	MXN	14.37
08/19/2023	1328	INTERAPAS	2,112.09	MXN	123.86
08/20/2023	1328	STEREN	456.02	MXN	26.75
08/20/2023	2894	REST RINCON DON TOMAS	971.00	MXN	56.95
08/20/2023	2894	HOTEL LA ESTACION	490.00	MXN	28.74
08/20/2023	7101	FERRETERIA LA FORTALEZ	134.00	MXN	7.86
08/21/2023	1328	FERRETERIA LA FORTALEZ	164.00	MXN	9.62
08/21/2023	1328	TODOGLOBO MERC	550.00	MXN	32.27
08/21/2023	2894	HOTEL LA ESTACION	730.00	MXN	42.84
08/21/2023	7101	RENTA PAT RODAJ SN LU	1,252.80	MXN	73.51

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	5174	TRESGUERRAS SAN LUIS	2,937.89	MXN	172.53
08/23/2023	5486	TYPEFORM, S.L.	1,005.81	MXN	59.48
08/24/2023	7101	MANDE	77.40	MXN	4.61
08/24/2023	2894	AIRBNB * HM5N3YDTCX	1,650.74	MXN	98.30
08/24/2023	2894	GASO CENTRAL 2	847.98	MXN	50.49
08/25/2023	2894	BP*RESTAURANTE	110.00	MXN	6.53
08/25/2023	4867	OFFICE DEPOT CUMBRES	503.00	MXN	29.88
08/25/2023	2894	BLACK PIZZA FX	284.00	MXN	16.87
08/25/2023	7101	FERRET EDMAR	4,309.34	MXN	256.00
08/26/2023	2894	COCINA CUQUITA	437.00	MXN	26.08
08/26/2023	7101	PLOMERIA SELECTA	758.23	MXN	45.26
08/27/2023	2894	HOTEL REAL PLAZA AGUAS	234.00	MXN	13.97
08/27/2023	5174	TRESGUERRAS SAN LUIS	360.25	MXN	21.50
08/28/2023	2894	OFFICE DEPOT BLVD AGUA	44.00	MXN	2.63
08/28/2023	2894	BP*RESTAURANTE	250.00	MXN	14.94
08/28/2023	2894	GASOL INN SAN ANTONIO	1,118.48	MXN	66.84
08/29/2023	7101	FERRETERIA LA FORTALEZ	101.50	MXN	6.05
Total card transactions			51,740.31	MXN	3,045.08

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.