

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

Billing to: TOTALMENTE REFLEJANTE  
PROLONGACION INDUSTRIA AUTOMOTRIZ 33-J.  
Toluca de Lerdo, Estado de MÃ©xico, 52000  
TRE1205305M1

Invoice number: **b4ad07eb63ca-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$34,375.00 USD**

August Charges: **\$200,791.12 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$27,789.68 MXN**

## Summary

Opening Balance	\$279,395.96 MXN
Payments to Tribal	-\$452,397.40
Total transaction amount	+\$200,791.12
Tribal Pay Local	\$22,757.17
Tribal Pay International	\$0.00
Cards Local	\$178,033.95
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	\$27,789.68 MXN

## Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/07/2023	-279,395.96	MXN	-16,354.56
08/12/2023	-173,001.44	MXN	-10,173.81
Total Payments	-452,397.40	MXN	-26,528.37

## Credits

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

## Tribal Pay transactions

Date	Beneficiary	Local Amount	Currency	USD Amount
08/11/2023	Efifact.com SAS de CV	2,250.00	MXN	131.71
08/15/2023	FRANCISCO ALVAREZ	7,733.66	MXN	453.29
08/15/2023	FRANCISCO ALVAREZ	12,773.51	MXN	748.69
Total Tribal Pay transactions		22,757.17	MXN	1,333.69

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/01/2023	9422	COPPEL SENDERO	150.00	MXN	8.95
08/01/2023	9422	COPPEL SENDERO	150.00	MXN	8.95
08/01/2023	9422	COPPEL SENDERO	150.00	MXN	8.95
08/01/2023	9422	NETPAY*STEREN	59.00	MXN	3.52
08/02/2023	5907	STARBUCKS PENNSYLVANIA	117.00	MXN	6.93
08/02/2023	5907	STARBUCKS PENNSYLVANIA	253.00	MXN	14.99
08/03/2023	4763	OXXO IND JUAREZ QRO	106.40	MXN	6.25
08/03/2023	1664	RECARGA PASE TUTAG	1,000.00	MXN	58.77
08/03/2023	3007	RECARGA PASE TUTAG	1,000.00	MXN	58.77
08/03/2023	4763	RECARGA PASE TUTAG	700.00	MXN	41.14
08/03/2023	4812	RECARGA PASE TUTAG	1,000.00	MXN	58.77
08/03/2023	5006	RECARGA PASE TUTAG	1,000.00	MXN	58.77
08/03/2023	2618	GASOL MONTAJES 2	200.00	MXN	11.75
08/03/2023	5907	LOS TAQUITOS 2	446.60	MXN	26.25
08/03/2023	9980	TOKS SENDERO TOLUCA	1,466.30	MXN	86.17
08/05/2023	6007	ZOOM.US 888-799-9666	293.08	MXN	17.16
08/05/2023	4763	RECARGA PASE TUTAG	900.00	MXN	52.71
08/05/2023	4763	STARBUCKS JURICA QRO	330.00	MXN	19.33
08/05/2023	0109	OXXO HECTOR ESPINO HMO	75.00	MXN	4.39
08/05/2023	7138	OXXO IND JUAREZ QRO	193.20	MXN	11.31
08/06/2023	8024	COPPEL SENDERO	200.00	MXN	11.72
08/06/2023	8024	COPPEL SENDERO	200.00	MXN	11.72
08/06/2023	3007	RECARGA PASE TUTAG	1,000.00	MXN	58.58
08/06/2023	3877	SEC DE HDA MD	299.00	MXN	17.51
08/06/2023	3877	SEC DE HDA MD	1,200.00	MXN	70.29
08/06/2023	5799	PASTELERIA MARISA 2	495.00	MXN	29.00
08/06/2023	8003	Indeed Jobs	2,351.20	MXN	137.73
08/06/2023	1408	BODEGA A SANTA ROSA	492.00	MXN	28.82
08/06/2023	1408	BODEGA A SANTA ROSA	930.50	MXN	54.51
08/06/2023	1664	TRESGUERRAS	178.06	MXN	10.43
08/06/2023	2004	ENVIAFLORES COM	365.00	MXN	21.38
08/06/2023	2004	ENVIAFLORES COM	385.00	MXN	22.55
08/06/2023	2004	ENVIAFLORES COM	385.00	MXN	22.55
08/06/2023	2004	ENVIAFLORES COM	395.00	MXN	23.14
08/06/2023	2004	ENVIAFLORES COM	395.00	MXN	23.14
08/06/2023	2004	ENVIAFLORES COM	399.00	MXN	23.37

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/06/2023	2004	ENVIAFLORES COM	610.00	MXN	35.73
08/06/2023	5799	ATT A TDA PLAZA CENTRO	150.00	MXN	8.79
08/06/2023	8024	GAS MONTARA	400.00	MXN	23.43
08/06/2023	5907	TAQUEARTE METEPEC	2,138.40	MXN	125.26
08/06/2023	5907	TOKS SENDERO TOLUCA	726.00	MXN	42.53
08/06/2023	8024	CALZADO RIVERLINE	2,698.02	MXN	158.05
08/07/2023	8024	KFC ATLACOMULCO	598.00	MXN	35.00
08/07/2023	5907	SUPERSERVICIO CARRETER	1,056.96	MXN	61.87
08/07/2023	7138	FERREMAT DEL BOULEVARD	476.00	MXN	27.86
08/07/2023	5799	GASO MARTIN L MATEOS	410.00	MXN	24.00
08/07/2023	8024	COPPEL SENDERO	200.00	MXN	11.71
08/07/2023	8024	OXXOMARIO COLIN TLC	69.00	MXN	4.04
08/07/2023	1094	AUTOZONE 7289	245.00	MXN	14.34
08/07/2023	8024	OXXO EL DORADO	195.50	MXN	11.44
08/08/2023	1664	TRESGUERRAS	193.76	MXN	11.34
08/08/2023	7138	OXXO IND JUAREZ QRO	37.90	MXN	2.22
08/08/2023	8024	AUTOZONE 7530	492.15	MXN	28.82
08/08/2023	4299	CHILAQUILES OTAY	592.25	MXN	34.68
08/09/2023	5907	7 ELEVEN T2395	2,012.00	MXN	117.52
08/09/2023	5907	STARBUCKS CARR TOLUCA	426.00	MXN	24.88
08/09/2023	2007	AMAZON MX MARKETPLACE	-2,778.78	MXN	-162.30
08/10/2023	0109	OXXOLA MANGA MXL	81.00	MXN	4.75
08/10/2023	2004	ENVIAFLORES COM	385.00	MXN	22.56
08/10/2023	5799	BARBACOS	400.00	MXN	23.44
08/10/2023	8024	GAS MONTARA	400.00	MXN	23.44
08/10/2023	9422	COMER RIMOSA SA DE CV	920.00	MXN	53.92
08/10/2023	5799	FAR GUAD 1824	134.00	MXN	7.85
08/10/2023	8024	FERRETERIA LEON	65.00	MXN	3.81
08/10/2023	5907	MEGA GAS RIO LAJA	908.82	MXN	53.26
08/10/2023	7138	LLANTITUNE SERVICE	4,080.00	MXN	239.11
08/10/2023	8024	DHL AEROPUERTO	482.32	MXN	28.27
08/11/2023	1324	AUTOTRANSPORTES TRESGU	644.29	MXN	37.72
08/11/2023	1935	TODOGAS SANTA CATARINA	666.00	MXN	38.99
08/11/2023	3877	VITRINASYEXHIBIDOR CHH	3,294.40	MXN	192.85
08/11/2023	6066	PAPELERA DEL NORTE STA	147.25	MXN	8.62
08/11/2023	7969	GOODCAR	4,431.67	MXN	259.43
08/11/2023	8100	RECARGA PASE TUTAG	1,000.00	MXN	58.54
08/11/2023	0109	SUPER GAS HERMOSILLO	200.00	MXN	11.71

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/11/2023	0109	SUPER GAS HERMOSILLO	834.00	MXN	48.82
08/11/2023	8024	AUTOZONE 7530	277.15	MXN	16.22
08/11/2023	8024	DHL AEROPUERTO	544.10	MXN	31.85
08/11/2023	9422	COPPEL SENDERO	100.00	MXN	5.85
08/11/2023	9422	COPPEL SENDERO	3,499.00	MXN	204.83
08/11/2023	2281	BP*RETAIL VENTAS2	100.00	MXN	5.85
08/11/2023	8024	OXXOSENDERO TLC	255.50	MXN	14.96
08/11/2023	9422	ATT A RED CELULAR MORE	187.00	MXN	10.95
08/11/2023	9422	TELCEL TOLUCA SENDERO	699.00	MXN	40.92
08/12/2023	1324	HOLY COW COLOSIO	833.00	MXN	48.99
08/12/2023	1324	MEGACABLE	1,400.00	MXN	82.33
08/12/2023	5799	LITTLE C BUGAMBILIAS	556.00	MXN	32.70
08/12/2023	5799	OXXO BUGAMBILIAS	96.00	MXN	5.65
08/12/2023	5907	SORIANA197 SEN TOLUCA	206.00	MXN	12.11
08/12/2023	5958	STRIPE *UBER TRIP	129.92	MXN	7.64
08/12/2023	7138	GAS EXPRESS NIETO QRO	546.84	MXN	32.16
08/12/2023	8024	PAQUETEXPRESS TLC01 CD	257.00	MXN	15.11
08/12/2023	5907	SUSHITO SENDERO	359.70	MXN	21.15
08/12/2023	4299	REST LA ESPECIAL D1981	450.00	MXN	26.46
08/12/2023	8024	LC 074 LAS TORRES	1,052.00	MXN	61.87
08/12/2023	8024	MERPAGO*IZTACCIHUATL	462.00	MXN	27.17
08/12/2023	8024	MERPAGO*IZTACCIHUATL	462.00	MXN	27.17
08/12/2023	8024	OXXOCARBONERA MEX	168.00	MXN	9.88
08/12/2023	8024	MERPAGO*IZTACCIHUATL	-462.00	MXN	-27.17
08/13/2023	1094	AUTOSERV G 33 TOLUCA	2,050.00	MXN	120.54
08/13/2023	5907	SERV MARGRAGO	1,011.30	MXN	59.46
08/13/2023	5907	TOKS ZARAGOZA 84	1,214.40	MXN	71.41
08/13/2023	7138	OXXO IND JUAREZ QRO	37.90	MXN	2.23
08/13/2023	8024	DHL AEROPUERTO	2,953.62	MXN	173.67
08/13/2023	8024	GAS MONTARA	400.00	MXN	23.52
08/13/2023	6066	FAMA SUC FAMA	215.16	MXN	12.65
08/13/2023	7521	PAYU LA*OCCMUNDIAL NGB	4,986.84	MXN	293.22
08/13/2023	8024	MERPAGO*IZTACCIHUATL	432.00	MXN	25.40
08/13/2023	8024	OXXO PLAZA MACH MEX	230.40	MXN	13.55
08/13/2023	8100	RECARGA PASE TUTAG	400.00	MXN	23.52
08/14/2023	0109	ZTL*TINTASYTONERDEHERM	450.00	MXN	26.48
08/14/2023	1094	CITY EXPRESS	1,273.34	MXN	74.92
08/14/2023	5907	SUPERSERVICIO CARRETER	1,022.44	MXN	60.15

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/14/2023	7969	DEPCO CANEK	262.93	MXN	15.47
08/14/2023	6124	TRESGUERRAS	421.06	MXN	24.77
08/14/2023	1094	RUTA 180	145.00	MXN	8.53
08/14/2023	1324	GASOLINERA EL REY	300.00	MXN	17.65
08/14/2023	1408	RECARGATONER DE ANTEQU	200.00	MXN	11.77
08/14/2023	5907	MVP LORETO	517.00	MXN	30.42
08/14/2023	5958	STRIPE *UBER TRIP	148.65	MXN	8.75
08/14/2023	8024	MAC	283.06	MXN	16.65
08/15/2023	1094	SANBORNS XALAPA	378.40	MXN	22.18
08/15/2023	5907	FISHER S TOLUCA	2,238.00	MXN	131.17
08/15/2023	7138	QUADNUM GAS	200.00	MXN	11.72
08/15/2023	1094	LOS TAQUITOS 1	285.00	MXN	16.70
08/16/2023	5907	7 ELEVEN T 1950	1,012.00	MXN	59.07
08/16/2023	9422	TELCEL QUERETARO XI	200.00	MXN	11.67
08/16/2023	9422	TELCEL QUERETARO XI	3,499.00	MXN	204.24
08/17/2023	1937	SUBWAY AMB TA MTY	661.00	MXN	38.55
08/17/2023	1324	PLASTICOS Y RESINAS	552.00	MXN	32.19
08/17/2023	3018	RECARGA PASE TUTAG	1,000.00	MXN	58.32
08/17/2023	5799	GDL GONZ GALLO	999.91	MXN	58.32
08/17/2023	5799	OXXO SANTA ANA	200.00	MXN	11.66
08/17/2023	8024	OXXOCARBONERA MEX	145.50	MXN	8.49
08/17/2023	1937	7 ELEVEN T2356	145.50	MXN	8.49
08/17/2023	1937	CLIP MX*HONG FAT	485.00	MXN	28.29
08/17/2023	1937	OXXOBOSQUES MTY	125.50	MXN	7.32
08/17/2023	2067	FARM SIMI SAN JACINTO	231.00	MXN	13.47
08/17/2023	2281	FLORIDA	375.00	MXN	21.87
08/17/2023	2281	MACSTORE MERIDA	11,555.00	MXN	673.91
08/17/2023	2281	OFFICE MAX MERIDA	343.60	MXN	20.04
08/17/2023	3877	ALSUPER PACHECO	274.70	MXN	16.02
08/17/2023	5907	LOS COCHINITOS TO	794.20	MXN	46.32
08/17/2023	8024	BK SENDERO FC	498.00	MXN	29.04
08/18/2023	1324	AEROMEXICO CARGO HMO	710.96	MXN	41.58
08/18/2023	1324	SUPER GAS HERMOSILLO	500.00	MXN	29.24
08/18/2023	5799	TRANSP TRESGURERRAS MO	736.33	MXN	43.06
08/18/2023	1937	MERCO SANTA CATARINA	256.23	MXN	14.98
08/18/2023	5907	RESURECCION CANOA	943.23	MXN	55.16
08/18/2023	7138	ITALIAN COFFEE CTO MAX	86.00	MXN	5.03
08/18/2023	8024	DHL AEROPUERTO	339.39	MXN	19.85

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08/18/2023	8024	DHL AEROPUERTO	482.32	MXN	28.21
08/18/2023	0109	OXXOLA MANGA MXL	81.00	MXN	4.74
08/18/2023	1094	OXXOPOLARIS TLC	54.00	MXN	3.16
08/18/2023	1324	AEROMEXICO CARGO HMO	42.27	MXN	2.47
08/18/2023	1937	CARLS JR SENDERO SANTA	682.00	MXN	39.88
08/18/2023	2229	FAR GUAD 2605	138.90	MXN	8.12
08/18/2023	5799	TRANSP TRESGURERRAS MO	2,079.98	MXN	121.64
08/18/2023	8024	IAMSA GAS 13	400.00	MXN	23.39
08/18/2023	5907	LOS COCHINITOS TO	174.90	MXN	10.23
08/19/2023	1324	GASOLINERA EL REY	300.00	MXN	17.59
08/19/2023	1937	POLLO BOX BOSQUES	279.00	MXN	16.36
08/19/2023	5907	LUMIGAR SENDERO	601.00	MXN	35.24
08/19/2023	8024	IAMSA GAS 13	400.00	MXN	23.46
08/19/2023	0109	BOD AURRERA HERM OTE	870.50	MXN	51.05
08/19/2023	1937	OXXOBOSQUES MTY	60.50	MXN	3.55
08/19/2023	4299	GAS PRESA CUATRO	200.00	MXN	11.73
08/19/2023	4299	REST LA ESPECIAL D1981	390.00	MXN	22.87
08/19/2023	7138	BODEGA SATELITE QRO	249.00	MXN	14.60
08/19/2023	1937	CARLS JR SENDERO SANTA	595.00	MXN	34.89
08/19/2023	4763	RECARGA PASE TUTAG	1,000.00	MXN	58.64
08/19/2023	3877	TORNILLERIA VAZQUEZ	227.00	MXN	13.31
08/20/2023	1094	TRESGUERRAS	2,427.55	MXN	142.37
08/20/2023	4763	FAR GUAD 1824	222.40	MXN	13.04
08/20/2023	4763	STARBUCKS BUGAMBILIAS	319.00	MXN	18.71
08/20/2023	8024	MAC	130.40	MXN	7.65
08/20/2023	1937	MERCO SANTA CATARINA	144.26	MXN	8.46
08/20/2023	4763	CK PALOMAR	1,006.00	MXN	59.00
08/20/2023	4763	PZA COBRO TEPATITLAN	232.00	MXN	13.61
08/20/2023	4958	KRISPY KREME BUGAMBILI	735.00	MXN	43.11
08/20/2023	5799	MULTISERVICIOS 511	225.90	MXN	13.25
08/20/2023	6066	OXXOBOSQUES MTY	43.50	MXN	2.55
08/20/2023	8024	SORIANA197 SEN TOLUCA	284.10	MXN	16.66
08/20/2023	4299	TRP SUPER TIJUANA	202.00	MXN	11.85
08/20/2023	4958	TELEVIA RECARGAS APPV3	200.00	MXN	11.73
08/20/2023	5799	BARBACOS	756.00	MXN	44.34
08/20/2023	5799	OXXO SANTA ANA	285.00	MXN	16.72
08/20/2023	5799	ZAPOPAN GAS	338.00	MXN	19.82
08/20/2023	5907	ATLACOMULCO ES11325	829.73	MXN	48.66

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08/20/2023	7138	COSTCO GAS CELAYA	200.00	MXN	11.73
08/20/2023	8024	CALZADO RIVERLINE	1,349.01	MXN	79.12
08/21/2023	4958	OXXO MORELIA	242.50	MXN	14.23
08/21/2023	4958	PELAO CAMARON	532.40	MXN	31.24
08/21/2023	7138	OXXO IND JUAREZ QRO	299.70	MXN	17.59
08/21/2023	8280	LOS COCHINITOS	521.40	MXN	30.60
08/21/2023	1937	KFC SENDERO STA CATARI	139.00	MXN	8.16
08/21/2023	1937	MERCO SANTA CATARINA	82.78	MXN	4.86
08/21/2023	2281	CITY CENTER	335.00	MXN	19.66
08/21/2023	7138	WALMART SUPER 1	859.00	MXN	50.41
08/21/2023	3007	RECARGA PASE TUTAG	1,000.00	MXN	58.68
08/21/2023	4763	BURGER KING AUTOPISTA	258.00	MXN	15.14
08/21/2023	4763	STARBUCKS BUGAMBILIAS	515.00	MXN	30.22
08/21/2023	4812	RECARGA PASE TUTAG	1,000.00	MXN	58.68
08/21/2023	4958	RECARGA PASE TUTAG	600.00	MXN	35.21
08/22/2023	3877	SUPER GAS I	165.00	MXN	9.69
08/22/2023	3877	SUPER GAS I	185.00	MXN	10.86
08/22/2023	1937	SORIANA50 FRESNOS	346.54	MXN	20.35
08/22/2023	1937	WINGS AEROPUERTO MTY	325.00	MXN	19.09
08/22/2023	2618	CAFETERIA DEL PARQUE	1,238.60	MXN	72.74
08/22/2023	4299	COSTCO TIJUANA II	804.34	MXN	47.24
08/22/2023	5907	7 ELEVEN T 2340	1,012.00	MXN	59.43
08/22/2023	5907	ITALIANNIS PTL S ANGEL	1,414.60	MXN	83.07
08/23/2023	5907	CARRETERO	1,123.82	MXN	66.46
08/23/2023	5958	PR ADOBE CR	1,277.69	MXN	75.56
08/24/2023	4763	RECARGA PASE TUTAG	800.00	MXN	47.64
08/24/2023	4299	MOVIMIENTO TIJUANA	255.00	MXN	15.18
08/24/2023	6066	OXXOBOSQUES MTY	43.50	MXN	2.59
08/24/2023	6234	OXXO IND JUAREZ QRO	34.00	MXN	2.02
08/24/2023	7138	GAS EXPRESS NIETO QRO	508.48	MXN	30.28
08/24/2023	8024	DHL AEROPUERTO	628.51	MXN	37.43
08/24/2023	8100	RECARGA PASE TUTAG	1,000.00	MXN	59.55
08/24/2023	8538	PAY*ENVIA	500.00	MXN	29.77
08/24/2023	9422	TELCEL TOLUCA SENDERO	722.00	MXN	42.99
08/24/2023	8024	IAMSA GAS 13	400.00	MXN	23.82
08/24/2023	8024	MAC	391.20	MXN	23.29
08/25/2023	6234	TOKS SAN JUAN DEL RIO	445.00	MXN	26.44
08/25/2023	8024	DHL AEROPUERTO	324.48	MXN	19.28



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08/25/2023	8024	DHL AEROPUERTO	377.82	MXN	22.44
08/25/2023	4763	LA OREJA DE VAN GOGH	517.50	MXN	30.74
08/25/2023	4763	STARBUCKS SILAO	328.00	MXN	19.49
08/25/2023	8024	MAC	246.00	MXN	14.61
08/25/2023	8024	MAC	668.91	MXN	39.74
08/25/2023	9980	LOS TAQUITOS 2	745.80	MXN	44.31
08/25/2023	3018	RECARGA PASE TUTAG	1,000.00	MXN	59.41
08/25/2023	3950	GOLDEN TRANSPORTAC	990.00	MXN	58.81
08/25/2023	3950	TACOS EL PATA JURICA	558.00	MXN	33.15
08/25/2023	6066	TODOGAS SANTA CATARINA	644.00	MXN	38.26
08/25/2023	2004	ENVIAFLORES COM	395.00	MXN	23.47
08/26/2023	4763	OXXO VEGUSA	567.50	MXN	33.87
08/26/2023	0109	OXXOLA MANGA MXL	88.00	MXN	5.25
08/26/2023	5799	AUTOBUSES DE LA PIEDAD	530.00	MXN	31.63
08/26/2023	6234	SAMS QUERETARO	907.40	MXN	54.16
08/27/2023	0757	GAS LP DE MERIDA	850.50	MXN	50.77
08/27/2023	1094	OXXOACAMBARO MADERO ML	79.50	MXN	4.75
08/27/2023	6234	POLLO FELIZ ARBOLEDAS	381.00	MXN	22.74
08/27/2023	9980	OXXO LAZARO CARDENAS T	150.00	MXN	8.95
08/27/2023	2007	CHATGPT SUBSCRIPTION	336.18	MXN	20.07
08/27/2023	3007	RECARGA PASE TUTAG	500.00	MXN	29.85
08/27/2023	3877	ALSUPER PACHECO	395.90	MXN	23.63
08/27/2023	8024	KFC SENDERO	278.00	MXN	16.59
08/27/2023	1094	AUTOSERV G 33 TOLUCA	826.00	MXN	49.31
08/27/2023	2281	IMPRESTO	175.00	MXN	10.45
08/27/2023	3018	RECARGA PASE TUTAG	600.00	MXN	35.82
08/27/2023	6066	PAPELERA DEL NORTE STA	95.74	MXN	5.72
08/27/2023	8538	PAY*ENVIA	300.00	MXN	17.91
08/27/2023	1094	AUTOSERV G 33 TOLUCA	418.00	MXN	24.95
08/28/2023	1664	TOKS PARQUE DELTA	479.00	MXN	28.62
08/28/2023	6066	OFFICE DEPOT STA CATAR	267.00	MXN	15.96
08/28/2023	9422	FERREKASA TOLLOCAN	94.00	MXN	5.62
08/28/2023	4763	STARBUCKS ET SRV VIRGE	443.00	MXN	26.47
08/28/2023	4958	GUACAMOLE ANDALE	255.00	MXN	15.24
08/28/2023	1935	AUTOZONE 7056	248.00	MXN	14.82
08/28/2023	8024	IAMSA GAS 13	400.00	MXN	23.90
08/28/2023	9422	OXXOBAJA VELOCIDAD TLC	100.00	MXN	5.98
08/28/2023	9422	OXXOBAJA VELOCIDAD TLC	100.00	MXN	5.98

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/28/2023	9422	OXXOBAJA VELOCIDAD TLC	100.00	MXN	5.98
08/29/2023	1094	COPIZZA ALFREDO DEL MA	177.00	MXN	10.54
08/29/2023	7138	OXXO IND JUAREZ QRO	38.50	MXN	2.29
08/29/2023	8024	OXXOSENDERO TLC	345.50	MXN	20.58
08/29/2023	1094	7 ELEVEN T1683	412.00	MXN	24.54
08/29/2023	2007	MURF.AI	486.38	MXN	28.97
08/29/2023	5907	SERV IZVAROCO	684.69	MXN	40.78
08/29/2023	7138	COPIZZA	328.00	MXN	19.54
08/29/2023	7138	QUADRUN GAS	100.00	MXN	5.96
08/30/2023	6234	AUTOZONE 7304	358.00	MXN	21.31
08/31/2023	3007	RECARGA PASE TUTAG	500.00	MXN	29.83
08/31/2023	3007	RECARGA PASE TUTAG	500.00	MXN	29.83
08/31/2023	3018	RECARGA PASE TUTAG	1,000.00	MXN	59.67
08/31/2023	5907	GASOLINERIA GRUSIJEL	600.00	MXN	35.80
08/31/2023	8100	RECARGA PASE TUTAG	1,000.00	MXN	59.67
08/31/2023	1094	TERMINAL 2 AERO	26.00	MXN	1.55
08/31/2023	6234	SUBWAY PLAZA MAGNA	133.00	MXN	7.94
08/31/2023	8024	OXXOPINO VERDE MEX	35.00	MXN	2.09
08/31/2023	5907	FIESINN TUX AMB FASMAL	1,460.00	MXN	87.11
08/31/2023	5907	REST BRAZZEIRO	2,613.95	MXN	155.97
08/31/2023	5907	TOKS TUXTLA	642.40	MXN	38.33
08/31/2023	6066	PAPELERA DEL NORTE STA	190.01	MXN	11.34
08/31/2023	8024	MERPAGO*IZTACCIHUATL	216.00	MXN	12.89
Total card transactions			178,033.95	MXN	10,468.81

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.