



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

Billing to: Productos Uvaviña S.A. de C.V.  
CARLOS L GRACIDAS 1140. OFICINA  
Zapopan, Jalisco, 45056  
PUV851124LZ9

Invoice number: **8e7a92d83716-7-2023**  
Invoice period: **01 July 2023 - 31 July 2023**  
Invoice date: **July 31, 2023**  
Approved credit line: **\$40,000.00 USD**  
July Charges: **\$75,741.03 MXN**  
Due date: **August 10, 2023**

Total outstanding: **\$75,741.03 MXN**

Summary

Opening Balance	\$116,119.72 MXN
Payments to Tribal	-\$116,119.72
Total transaction amount	+\$75,741.03
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$75,741.03
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	\$75,741.03 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
07/03/2023	-116,119.72	MXN	-6,780.79
Total Payments	-116,119.72	MXN	-6,780.79

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
07/01/2023	6416	SERV AUTOPISTA	350.00	MXN	20.44
07/01/2023	7721	ASPEL DE MEXICO I	680.92	MXN	39.77
07/06/2023	6052	OFFICE DEPOT CORDILLER	158.00	MXN	9.29
07/07/2023	6416	DIST AUT EXCELEN MOTOR	4,612.23	MXN	267.61
07/07/2023	8868	TRATE DE OCCIDENTE	2,013.39	MXN	116.82
07/11/2023	7721	ASPEL DE MEXICO I	620.60	MXN	36.38
07/12/2023	7721	ASPEL DE MEXICO I	437.32	MXN	25.66
07/13/2023	7721	SERV ASPEL COM	110.20	MXN	6.52
07/14/2023	8868	TRATE DE OCCIDENTE	2,800.00	MXN	166.11
07/14/2023	8868	TRATE DE OCCIDENTE	3,074.40	MXN	182.39
07/20/2023	8868	TRATE DE OCCIDENTE	1,516.97	MXN	90.76
07/20/2023	8868	TRATE DE OCCIDENTE	5,152.00	MXN	308.24
07/21/2023	0441	MARISCO SAVE I	4,892.10	MXN	289.78
07/22/2023	6416	CORPORATIVO VENTA DEL	620.98	MXN	36.56
07/22/2023	6416	VALLARTA INN	1,397.06	MXN	82.24
07/23/2023	6416	ENERGIA CLAUDIA 2	597.07	MXN	35.16
07/23/2023	6416	SMBTAGR*SMART BROWSER	1,161.60	MXN	68.41
07/23/2023	8868	ESTAFETA EM5DGD35D	418.79	MXN	24.66
07/23/2023	6416	CLIP MX*LAS BRASAS TEP	295.00	MXN	17.37
07/24/2023	6416	GAS RANCHO	250.00	MXN	14.71
07/27/2023	8868	TRATE DE OCCIDENTE	3,074.40	MXN	182.30
07/27/2023	8868	TRATE DE OCCIDENTE	2,800.00	MXN	166.03
07/29/2023	6416	GAS RANCHO	250.00	MXN	14.99
07/29/2023	5642	AMAZON MX	2,051.44	MXN	123.03
07/30/2023	6052	LLANTAS MAYOREO	32,948.14	MXN	1,974.23
07/30/2023	6416	RESTAURANT CARACUARO	682.00	MXN	40.87
07/30/2023	6416	AUTOSERV GASHR ES 60	613.70	MXN	36.77
07/30/2023	6416	HOTEL DIANA DEL BOSQUE	1,060.00	MXN	63.51
07/31/2023	6416	HOTEL DIANA DEL BOSQUE	150.00	MXN	8.99
07/31/2023	6416	REST VILLA DEL MAR I	286.00	MXN	17.14
07/31/2023	6416	GASOL DACZA SMART 3	666.72	MXN	39.96
Total card transactions			75,741.03	MXN	4,506.70

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

**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.