

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

Billing to: Delinort SA de CV  
Mirador 3907. Col Los Sicomoros  
Chihuahua, Chihuahua, 31205  
DEL020311EW3

Invoice number: **bbc4f28b73f3-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$15,000.00 USD**

August Charges: **\$55,988.72 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$55,988.72 MXN**

## Summary

Opening Balance	\$85,110.28 MXN
Payments to Tribal	-\$85,110.28
Total transaction amount	+\$55,988.72
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$55,988.72
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	\$55,988.72 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-85,110.28	MXN	-4,983.34
Total Payments	-85,110.28	MXN	-4,983.34

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	0558	ALSUPER PLUS EL RELIZ	110.29	MXN	6.58
08/01/2023	1930	ALSUPER PLUS LEONES	315.53	MXN	18.83
08/01/2023	2613	SMART SENDERO	164.57	MXN	9.82
08/02/2023	9114	ALSUPER PLUS LEONES	181.04	MXN	10.73
08/03/2023	2613	SMART SENDERO	233.54	MXN	13.72
08/03/2023	3934	CHRYSLER CHIHUAHUA	6,900.00	MXN	405.50
08/03/2023	0558	ALSUPER PLUS LEONES	137.46	MXN	8.08
08/03/2023	1930	COPYMARTZ VALLARTA	162.42	MXN	9.55
08/03/2023	2174	ALSUPER PLUS LEONES	594.88	MXN	34.96
08/04/2023	1930	ALSUPER PLUS LEONES	333.69	MXN	19.25
08/05/2023	0176	CENT COPIADO MIRADOR	456.00	MXN	26.71
08/05/2023	0558	ALSUPER PLUS EL RELIZ	128.45	MXN	7.52
08/07/2023	0558	ALSUPER PLUS LEONES	106.93	MXN	6.26
08/07/2023	1930	ALSUPER VALLARTA	166.78	MXN	9.76
08/07/2023	2174	ALSUPER PLUS LEONES	948.56	MXN	55.52
08/07/2023	2613	SMART SENDERO	119.99	MXN	7.02
08/07/2023	2613	SMART SENDERO	257.73	MXN	15.09
08/07/2023	9114	ALSUPER PACHECO	178.29	MXN	10.44
08/08/2023	0558	ALSUPER VALLARTA	157.37	MXN	9.21
08/08/2023	1930	ALSUPER PLUS LEONES	356.16	MXN	20.85
08/08/2023	2613	MOLDES Y DETALLES	212.50	MXN	12.44
08/10/2023	0558	ALSUPER PLUS LEONES	151.45	MXN	8.88
08/10/2023	0176	CENT COPIADO MIRADOR	22.00	MXN	1.29
08/10/2023	0176	CENT COPIADO MIRADOR	522.00	MXN	30.59
08/10/2023	1930	ALSUPER VALLARTA	451.77	MXN	26.48
08/10/2023	2613	OFFICE PAPER	174.00	MXN	10.20
08/10/2023	9114	ALSUPER PLUS LEONES	224.81	MXN	13.18
08/11/2023	2613	SMART SENDERO	135.97	MXN	7.96
08/11/2023	0558	ALSUPER PLUS LEONES	157.10	MXN	9.20
08/11/2023	2174	MOLDES Y DETALLES	205.26	MXN	12.02
08/11/2023	2613	ALSUPER PLUS CAMPUS	235.09	MXN	13.76
08/11/2023	8644	CITYCLUB1003 CHIHUAHUA	23,078.88	MXN	1,351.04
08/11/2023	8644	FRESH MARKET SANTA FE	196.10	MXN	11.48
08/12/2023	0558	ALSUPER VALLARTA	182.25	MXN	10.72
08/12/2023	1930	FERR ELECTRIC VALLARTA	1,204.88	MXN	70.86
08/12/2023	8644	OFFICE MAX CHIHUAHUA	255.10	MXN	15.00

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/12/2023	1930	MOLDES Y DETALLES	123.26	MXN	7.25
08/13/2023	1930	ALSUPER PLUS LEONES	293.60	MXN	17.26
08/13/2023	2174	ALSUPER PLUS TRES VIAS	554.36	MXN	32.60
08/14/2023	9114	HOME DEPOT INTERREDES	281.50	MXN	16.56
08/14/2023	0558	UNIF CHIHUAHUA VT	251.99	MXN	14.83
08/14/2023	2613	BOUT RENCA	186.95	MXN	11.00
08/14/2023	2613	SMART SENDERO	267.02	MXN	15.71
08/14/2023	2613	WLW 251 2	151.82	MXN	8.93
08/14/2023	2613	CASA MYERS INDUSTRIAS	207.52	MXN	12.21
08/15/2023	2613	WAL MART NORTE 2000	98.00	MXN	5.74
08/15/2023	1930	ALSUPER PLUS LEONES	140.42	MXN	8.23
08/15/2023	8644	FRESH MARKET SANTA FE	164.37	MXN	9.63
08/15/2023	9114	AL SUPER URUETA	130.46	MXN	7.65
08/16/2023	0558	ALSUPER VALLARTA	174.98	MXN	10.21
08/16/2023	1930	ALSUPER VALLARTA	275.32	MXN	16.07
08/17/2023	2174	ALSUPER PLUS TRES VIAS	237.52	MXN	13.85
08/17/2023	9114	OFFICE MAX CHIHUAHUA	187.80	MXN	10.95
08/18/2023	2613	ALSUPER PLUS CAMPUS	106.20	MXN	6.21
08/18/2023	2613	SUPERCENTER CORDILLERA	118.00	MXN	6.90
08/19/2023	2174	ALSUPER PLUS LEONES	346.00	MXN	20.29
08/19/2023	0558	ALSUPER VALLARTA	155.37	MXN	9.11
08/19/2023	1930	ALSUPER VALLARTA	308.26	MXN	18.08
08/19/2023	2613	SMART SENDERO	107.15	MXN	6.28
08/20/2023	1930	OFFICE MAX CHIHUAHUA	237.86	MXN	13.95
08/20/2023	2613	SMART SENDERO	133.97	MXN	7.86
08/20/2023	8644	FRESH MARKET SANTA FE	165.71	MXN	9.72
08/20/2023	9114	ALSUPER PLUS LEONES	201.69	MXN	11.83
08/21/2023	2613	ALSUPER PLUS CAMPUS	81.60	MXN	4.79
08/21/2023	2174	ALSUPER PLUS TRES VIAS	89.80	MXN	5.27
08/21/2023	2174	ALSUPER PLUS TRES VIAS	484.69	MXN	28.44
08/22/2023	0558	ALSUPER PLUS EL RELIZ	126.99	MXN	7.46
08/22/2023	0558	ALSUPER PLUS EL RELIZ	129.98	MXN	7.63
08/22/2023	1930	ALSUPER PLUS LEONES	303.53	MXN	17.83
08/22/2023	1930	FERR ELECTRIC VALLARTA	734.26	MXN	43.12
08/23/2023	2174	ALSUPER NOGALES	325.57	MXN	19.25
08/24/2023	0558	ALSUPER PLUS LEONES	89.51	MXN	5.33
08/24/2023	2613	HOME DEPOT INTERREDES	123.00	MXN	7.32
08/24/2023	8644	HOME DEPOT INTERREDES	183.00	MXN	10.90

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/25/2023	0558	ALSUPER VALLARTA	118.90	MXN	7.06
08/25/2023	0558	ALSUPER VALLARTA	241.40	MXN	14.34
08/25/2023	2174	PAGANDO*SOLARPRO	500.00	MXN	29.70
08/25/2023	8644	FRESH MARKET SANTA FE	166.33	MXN	9.88
08/25/2023	2174	BODEGA ELECTRICA II	327.12	MXN	19.43
08/25/2023	3934	CMSH PARQUE	-22,750.00	MXN	-1,351.50
08/25/2023	3934	CMSH PARQUE	22,750.00	MXN	1,351.50
08/26/2023	2174	PAGANDO*SOLARPRO	210.00	MXN	12.53
08/26/2023	2613	OFFICE PAPER	203.00	MXN	12.12
08/26/2023	2613	ALSUPER PLUS CAMPUS	59.60	MXN	3.56
08/26/2023	2613	ALSUPER PLUS CAMPUS	150.65	MXN	8.99
08/26/2023	1930	ALSUPER VALLARTA	435.38	MXN	25.99
08/26/2023	9114	ALSUPER UNIVERSIDAD	174.92	MXN	10.44
08/27/2023	2174	ALSUPER PLUS LEONES	427.52	MXN	25.52
08/27/2023	2174	BODEGA ELECTRICA II	185.83	MXN	11.09
08/27/2023	8644	FRESH MARKET SANTA FE	191.10	MXN	11.41
08/27/2023	2613	BODEGA INDUSTRIAS NORT	225.00	MXN	13.43
08/28/2023	2174	ALSUPER PLUS CAMPUS	335.97	MXN	20.08
08/28/2023	2613	SMART SENDERO	144.53	MXN	8.64
08/28/2023	2174	BODEGA ELECTRICA II	452.40	MXN	27.03
08/29/2023	0176	OXXOPROVINCIA CUF	274.00	MXN	16.32
08/29/2023	0176	TAMALES LA PURISIMA	840.00	MXN	50.04
08/29/2023	8644	STEREN	249.01	MXN	14.83
08/29/2023	0176	TAMALES LA PURISIMA	320.00	MXN	19.06
08/29/2023	0558	ALSUPER PLUS EL RELIZ	87.32	MXN	5.20
08/29/2023	0558	ALSUPER PLUS EL RELIZ	153.43	MXN	9.14
08/29/2023	1930	ALSUPER VALLARTA	397.45	MXN	23.67
08/29/2023	2613	WLW 251 2	116.00	MXN	6.91
08/30/2023	2174	COSTCO CHIHUAHUA	417.41	MXN	24.84
08/30/2023	8644	HOME DEPOT INTERREDES	233.00	MXN	13.87
08/31/2023	2174	CARNYFRUT	126.70	MXN	7.56
08/31/2023	1930	ALSUPER PLUS LEONES	192.63	MXN	11.49
08/31/2023	8644	FRESH MARKET SANTA FE	155.30	MXN	9.27
08/31/2023	9114	ALSUPER UNIVERSIDAD	178.95	MXN	10.68
Total card transactions			55,988.72	MXN	3,290.87

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.