

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

Billing to: RED MAPLE  
MONTE ELBRUZ 132.  
Ciudad de Mexico, CDMX, 11000  
RMA1401217J8

Invoice number: **55fa4334c9dc-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$3,760.00 USD**

August Charges: **\$66,567.97 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$66,567.97 MXN**

## Summary

Opening Balance	\$71,087.50 MXN
Payments to Tribal	-\$71,087.50
Total transaction amount	+\$66,567.97
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$66,211.26
Cards International	\$356.71
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$66,567.97 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-71,087.50	MXN	-4,162.28
Total Payments	-71,087.50	MXN	-4,162.28

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	1098	PARCO	17.50	MXN	1.04
08/10/2023	9796	APPLE.COM/BILL 866-712-7753 CAUS	102.97	MXN	5.99
08/11/2023	1098	PARCO	17.50	MXN	1.02
08/11/2023	1098	FRESH MARKET SPATRICIO	3,586.00	MXN	209.92
08/12/2023	5007	PAYPAL *ITUNESAPPST AP	195.00	MXN	11.47
08/12/2023	5007	PAYPAL3	230.00	MXN	13.53
08/12/2023	0188	Indeed Jobs	122.89	MXN	7.23
08/12/2023	1098	CFE CONTIGO MU	3,445.00	MXN	202.59
08/12/2023	5007	PAYPAL *ITUNESAPPST AP	1,228.00	MXN	72.22
08/13/2023	5007	PAYPAL *CANVAPTYLIM PA	175.00	MXN	10.29
08/13/2023	1098	COSTCO SALTILLO	683.60	MXN	40.19
08/13/2023	1098	COSTCO SALTILLO	1,206.71	MXN	70.95
08/13/2023	1098	COSTCO SALTILLO	2,886.08	MXN	169.70
08/13/2023	5007	PAYPAL3	178.00	MXN	10.47
08/13/2023	5007	PAYPAL3	217.32	MXN	12.78
08/13/2023	8697	EBANX GAMING	178.05	MXN	10.47
08/14/2023	0188	MERPAGO*2PRODUCTOS	687.00	MXN	40.42
08/14/2023	1098	PARCO	17.50	MXN	1.03
08/14/2023	1098	CINEPOLIS DULCERIA	365.00	MXN	21.47
08/14/2023	5007	PAYPAL *ITUNESAPPST AP	-999.00	MXN	-58.78
08/14/2023	5007	PAYPAL3	1,249.00	MXN	73.48
08/15/2023	3327	AVIANCA MEXICO WEB VIS	6,261.41	MXN	367.00
08/16/2023	5007	PAYPAL *UBER BV	70.00	MXN	4.09
08/16/2023	5007	PAYPAL *UBERBV EATS	165.00	MXN	9.63
08/16/2023	5007	PAYPAL *UBERBV EATS	1,012.00	MXN	59.07
08/16/2023	1098	DON ARTEMIO	2,075.75	MXN	121.17
08/16/2023	1098	FRESH MARKET SPATRICIO	2,526.00	MXN	147.45
08/16/2023	1098	HOME DEPOT SALTILLO	125.00	MXN	7.30
08/16/2023	5007	PAYPAL3	149.00	MXN	8.70
08/17/2023	1098	LAVANDERIA AMERICA	598.60	MXN	34.91
08/17/2023	1098	AL SAZON	1,955.80	MXN	114.07
08/17/2023	1098	SD AC SALTILLO	530.00	MXN	30.91
08/17/2023	0288	CHATGPT SUBSCRIPTION	341.34	MXN	19.91
08/17/2023	1098	TOKS PQUE CTRO COAH	396.30	MXN	23.11
08/17/2023	1098	PASTELERIA LETY SALTIL	645.00	MXN	37.62
08/17/2023	5007	PAYPAL *UBERBV EATS	849.00	MXN	49.52

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/18/2023	1098	UNICEF DONATIVOS CA CR	360.00	MXN	21.05
08/19/2023	1098	AGSAL DRES	4,000.00	MXN	234.56
08/19/2023	1098	PETCO SALTILLO	2,445.00	MXN	143.38
08/19/2023	5007	PP*ADOBE INC	399.00	MXN	23.40
08/19/2023	1098	LOS PASTORES	1,429.60	MXN	83.83
08/19/2023	4069	WWW.CINDIE.COM	59.00	MXN	3.46
08/19/2023	5007	PAYPAL *UBERBV EATS	450.60	MXN	26.42
08/19/2023	5007	PAYPAL3	219.00	MXN	12.84
08/19/2023	5007	PAYPAL3	14,375.59	MXN	843.00
08/20/2023	5007	PAYPAL *ITUNESAPPST AP	179.00	MXN	10.50
08/21/2023	5007	PAYPAL3	29.00	MXN	1.70
08/21/2023	5007	PAYPAL3	340.00	MXN	19.95
08/21/2023	1098	CMX GAL SALT PLATINO	544.00	MXN	31.92
08/22/2023	1098	POLLO LOCO EG	439.00	MXN	25.78
08/22/2023	5007	PAYPAL3	99.00	MXN	5.81
08/22/2023	5007	PAYPAL3	1,299.00	MXN	76.29
08/23/2023	1098	WINGSTOP SALTILLO	652.30	MXN	38.58
08/23/2023	5007	PAYPAL *UBERBV EATS	180.00	MXN	10.64
08/24/2023	1098	AGUAS DE SALTILLO MU	1,012.79	MXN	60.31
08/25/2023	9796	Hulu 877-8244858 CA HULU.COM/BILLCAUS	135.51	MXN	7.99
08/26/2023	8697	Uber Eats	86.12	MXN	5.14
08/27/2023	1098	HEB SAN PATRICIO	26.95	MXN	1.61
08/27/2023	1098	PASTELERIA LETY SALTIL	430.00	MXN	25.67
08/28/2023	1098	PARCO	17.50	MXN	1.05
08/29/2023	3507	BOLETOS EN LINEA	1,290.57	MXN	76.87
08/29/2023	4882	WIX MEXICO	990.00	MXN	58.97
08/29/2023	9796	APPLE.COM/BILL 866-712-7753 CAUS	118.23	MXN	6.99
08/30/2023	5007	PAYPAL *UBERBV EATS	1,160.39	MXN	69.06
08/31/2023	5007	PAYPAL *UBERBV EATS	311.50	MXN	18.59
Total card transactions			66,567.97	MXN	3,907.30

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.