

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

Billing to: GRUPO AMERICANO DE RECURSOS  
AUTOMOTRICES SA de CV  
ricardo castro 54. 201  
Ciudad de Mexico, CDMX, 01020  
GAR170831ES3

Invoice number: 008f3e138d5f-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$9,000.00 USD

August Charges: \$20,397.59 MXN

Due date: September 10, 2023

Total outstanding: \$20,397.59 MXN

## Summary

Opening Balance	\$46,505.98 MXN
Payments to Tribal	-\$46,505.98
Total transaction amount	+\$20,397.59
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$20,397.59
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	\$20,397.59 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-46,505.98	MXN	-2,716.32
Total Payments	-46,505.98	MXN	-2,716.32

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	9223	AMAZON MX	588.05	MXN	35.10
08/03/2023	9223	PASE INTERLOMAS	22.00	MXN	1.29
08/03/2023	9387	SERV LOMAS VSTA HERMSA	2,158.15	MXN	126.83
08/04/2023	2350	STR*UBER TRIP	324.18	MXN	18.70
08/04/2023	9223	PASE E POE VEL SU SALC	65.00	MXN	3.75
08/04/2023	9223	PASE LUIS CABRERA POET	65.00	MXN	3.75
08/04/2023	2350	STRIPE *UBER TRIP	249.92	MXN	14.42
08/04/2023	9387	GOOGLE *GSUITE_estrat	435.99	MXN	25.15
08/05/2023	9223	PASE SAN MIGUEL	106.00	MXN	6.21
08/06/2023	9223	SPOTIFY	149.00	MXN	8.73
08/06/2023	9223	PASE LA VENTA CHAMAPA	72.00	MXN	4.22
08/10/2023	9223	PASE ATLACO LIB QUERET	167.00	MXN	9.79
08/10/2023	9223	PASE NAUCALI E PORTI P	26.68	MXN	1.56
08/10/2023	2350	STRIPE *UBER TRIP	10.00	MXN	0.59
08/10/2023	9223	PASE PALMILLAS BIS	99.00	MXN	5.80
08/12/2023	4601	SUSHI ROLL PLAZA INN	451.00	MXN	26.52
08/12/2023	4601	CQC PORTAL SAN ANGEL 2	77.00	MXN	4.53
08/13/2023	4601	CAFE INSUR TEATRO CDP2	77.00	MXN	4.53
08/14/2023	4601	STARBUCKS ANG DEL PEDR	97.00	MXN	5.71
08/15/2023	2350	TELMEX CARGO RECURR 3	740.00	MXN	43.37
08/15/2023	4601	GPO FRABA	1,581.82	MXN	92.71
08/15/2023	9223	AMAZON MX MARKETPLACE	-325.00	MXN	-19.05
08/15/2023	9223	AMAZON MX MARKETPLACE	179.00	MXN	10.49
08/15/2023	9223	AMAZON MX MARKETPLACE	3,700.64	MXN	216.90
08/17/2023	4601	SERV LOMAS VSTA HERMSA	1,346.94	MXN	78.56
08/18/2023	9223	PAYPAL *CORNERSHOP	70.00	MXN	4.09
08/18/2023	9504	DEEPL* DP-3845240	179.79	MXN	10.51
08/18/2023	3208	APPLE.COM/BILL	179.00	MXN	10.47
08/18/2023	9223	PASE LA HORTALIZA	163.00	MXN	9.53
08/19/2023	4601	TJ PEDREGAL	397.00	MXN	23.28
08/19/2023	3208	WAL MART BALBUENA	144.00	MXN	8.44
08/19/2023	4601	STARBUCKS STA TERESA	81.00	MXN	4.75
08/20/2023	9223	PASE CHAMAPA INBURSA	96.00	MXN	5.63
08/20/2023	4601	PASE LUIS CABRERA POET	65.00	MXN	3.81
08/21/2023	4601	TIERRA GARAT PLAZA VER	68.00	MXN	3.99
08/21/2023	4601	PASE E POE VEL SU SALC	65.00	MXN	3.81

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	2350	PR ADOBE CR	399.00	MXN	23.43
08/23/2023	4601	CQC PORTAL SAN ANGEL 2	77.00	MXN	4.55
08/24/2023	4601	CQC PORTAL SAN ANGEL 2	77.00	MXN	4.59
08/24/2023	9223	PASE LA HORTALIZA	163.00	MXN	9.71
08/25/2023	9223	PAYPAL *CORNERSHOP	70.00	MXN	4.16
08/25/2023	4601	PASE BLVD LUZLC S CR	1.88	MXN	0.11
08/25/2023	4601	PASE VEL NTE ENL POETC	87.00	MXN	5.17
08/26/2023	4601	PASE E POE VELC S ENTC	87.00	MXN	5.19
08/26/2023	9223	PAYPAL3	179.00	MXN	10.68
08/26/2023	9223	PASE CHAMAPA AUTOVAN	175.00	MXN	10.45
08/27/2023	4601	PASE L CABRERA TORR SU	65.00	MXN	3.88
08/27/2023	4601	PASE VEL NTE ENL POETC	87.00	MXN	5.19
08/27/2023	4601	SUSHI ROLL SANTA FE	588.80	MXN	35.15
08/27/2023	4601	PASE BLVD D LA LUZ GAZ	1.88	MXN	0.11
08/27/2023	9387	SERV LOMAS VSTA HERMSA	1,791.87	MXN	106.96
08/28/2023	4601	PASE E POE VEL SU SALC	65.00	MXN	3.88
08/28/2023	4601	PASE E TORRE S VESURCR	65.00	MXN	3.88
08/28/2023	9387	GOOGLE *GSUITE_aarg.mx	1,584.00	MXN	94.66
08/30/2023	3208	SUPERCENTER P CENTRO	593.00	MXN	35.29
08/31/2023	2350	AMAZON MX	269.00	MXN	16.05
Total card transactions			20,397.59	MXN	1,201.56

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.