

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

Billing to: NOFFZ TECHNOLOGIES DE MEXICO  
Av. Fray Pedro de Gante 6920 Norte.  
Juárez, Chihuahua, 32439  
NTM210108SB5

Invoice number: **Ofd7a78cba40-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$10,500.00 USD**

August Charges: **\$222,710.71 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$222,710.71 MXN**

## Summary

Opening Balance	\$98,713.98 MXN
Payments to Tribal	-\$98,713.98
Total transaction amount	+\$222,710.71
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$222,710.71
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	\$222,710.71 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/10/2023	-98,713.98	MXN	-5,785.23
Total Payments	-98,713.98	MXN	-5,785.23

**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
08/02/2023	4622	STARBUCKS APTO CHIHUAH	297.00	MXN	17.60
08/03/2023	4622	REST SIERRA MADRE AERO	570.00	MXN	33.50
08/03/2023	4622	7 ELEVEN PQUE IND AERO	37.00	MXN	2.17
08/03/2023	5442	REST LAS ALITAS1	774.40	MXN	45.51
08/04/2023	4622	ALITAS AEROPUERTO	660.00	MXN	38.07
08/05/2023	4622	STIVA PLOG	571.00	MXN	33.44
08/06/2023	4622	IBARAKI SUSHI BAR	700.35	MXN	41.03
08/06/2023	4622	OXXO GAS AEROGAS	549.90	MXN	32.21
08/06/2023	4622	STRIPE *UBER EATS	450.96	MXN	26.42
08/07/2023	5442	AEROMEXICO WEB PN	4,272.00	MXN	250.06
08/07/2023	5442	ARH GRUPO HOTELERO AND	1,577.40	MXN	92.33
08/07/2023	5442	ARH GRUPO HOTELERO AND	12,619.20	MXN	738.67
08/07/2023	4622	REST SIERRA MADRE LA F	615.25	MXN	36.01
08/08/2023	4622	AVIS MXN	8,109.47	MXN	474.82
08/08/2023	4622	OXXO GAS AEROGAS	510.51	MXN	29.89
08/08/2023	5442	AVIS RENT A CAR QRO 1	17,566.00	MXN	1,028.52
08/08/2023	5177	BZPAYMX*CTM & TAB PAD	1,100.00	MXN	64.41
08/09/2023	4622	HEB ACAPULCO	844.33	MXN	49.32
08/09/2023	4622	HOT HAMPTON INN AERO	12,907.57	MXN	753.90
08/10/2023	0239	DHL EXPRESS CE	9,035.74	MXN	529.55
08/10/2023	5442	OPENPAY*TAR MEXICO	7,333.00	MXN	429.76
08/11/2023	4622	ARH GRUPO HOTELERO AND	3,154.80	MXN	184.68
08/11/2023	5177	GASOLINER GPO FUCHELA1	730.00	MXN	42.73
08/11/2023	4622	TAXI AEROPUERTO	480.00	MXN	28.10
08/12/2023	4622	BOSTONS JURQUILLA	1,443.25	MXN	84.87
08/12/2023	0239	DHL WSI Shipment	482.31	MXN	28.36
08/12/2023	0239	DHL WSI Shipment	1,526.34	MXN	89.76
08/13/2023	4622	EBSSATAXI CUU CAJA 1	215.00	MXN	12.64
08/14/2023	4622	MI MEXICO	65.00	MXN	3.82
08/14/2023	5442	VIVA AEROBUS CIB	5,034.68	MXN	296.21
08/16/2023	5442	HOLIDAY INN CENTRO HIS	1,576.00	MXN	91.99
08/17/2023	4622	AVIS WEB MXN	1,349.98	MXN	78.73
08/17/2023	4622	OXXO GAS SANTA RITA	200.00	MXN	11.66
08/17/2023	4622	VIVA AEROBUS CIB	4,877.50	MXN	284.47
08/17/2023	5442	STR*UBER PENDING	119.90	MXN	6.99
08/17/2023	9624	PAYPAL *CYBERPUERTA	6,175.00	MXN	360.14

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/17/2023	5177	STEREN	1,196.01	MXN	69.75
08/17/2023	5442	STRIPE *UBER TRIP	99.98	MXN	5.83
08/17/2023	5442	STRIPE *UBER TRIP	129.91	MXN	7.58
08/17/2023	0239	MERCADO PAGO 1	6,533.99	MXN	381.08
08/17/2023	0239	MERCADO PAGO 1	6,533.99	MXN	381.08
08/18/2023	5442	HOLIDAY INN CENTRO HIS	1,628.57	MXN	95.24
08/18/2023	4622	VIVA AEROBUS CIB	209.99	MXN	12.28
08/18/2023	0239	DHL WSI Shipment	482.31	MXN	28.21
08/18/2023	4622	DEPOS SIERRA MADRE AER	652.05	MXN	38.13
08/18/2023	5442	STRIPE *UBER TRIP	20.00	MXN	1.17
08/18/2023	5442	STRIPE *UBER TRIP	109.91	MXN	6.43
08/18/2023	5442	STRIPE *UBER TRIP	479.91	MXN	28.07
08/19/2023	0239	AEROMEXICO	22,174.00	MXN	1,300.31
08/19/2023	9624	FIX FERRE PASEO DEL TR	975.00	MXN	57.18
08/19/2023	9624	NEWARK ELEMENT 14	6,775.39	MXN	397.32
08/19/2023	4622	CARLS JR STIVA II	455.00	MXN	26.68
08/19/2023	4622	HOT HAMPTON INN AERO	1,832.51	MXN	107.46
08/19/2023	4622	HOT HAMPTON INN AERO	3,665.02	MXN	214.92
08/19/2023	4622	7 ELEVEN PQUE IND AERO	79.00	MXN	4.63
08/20/2023	5415	EST DE SERV CD MADERAS	1,000.07	MXN	58.65
08/20/2023	5415	MERPAGO*PASE	800.00	MXN	46.92
08/20/2023	5415	STARBUCKS CARR QRO CEL	204.00	MXN	11.96
08/20/2023	9624	IDESA ELECT	2,862.00	MXN	167.85
08/20/2023	9624	NEWARK ELEMENT 14	8,909.69	MXN	522.55
08/20/2023	9624	U51 MINI MARKET	290.00	MXN	17.01
08/20/2023	4622	AVIS MXN	4,348.80	MXN	255.05
08/20/2023	4622	DEPOS SIERRA MADRE AER	749.80	MXN	43.98
08/20/2023	4622	OXXO GAS AEROGAS	335.74	MXN	19.69
08/20/2023	5415	CONEKTA*ENINETWORKS	499.00	MXN	29.27
08/20/2023	5415	MERPAGO*PASE	800.00	MXN	46.92
08/20/2023	5415	RIU RECEPCION GDL	4,743.10	MXN	278.18
08/20/2023	9624	STRIPE *UBER TRIP	169.97	MXN	9.97
08/21/2023	9624	TAXI AEROPUERTO	480.00	MXN	28.17
08/21/2023	5415	COM RAP CDK OCOTLAN B	208.00	MXN	12.21
08/21/2023	4622	EBSSATAXI CUU CAJA 1	180.00	MXN	10.56
08/21/2023	5415	GASOL SAN RAFAEL NVO	1,101.57	MXN	64.64
08/21/2023	5415	RIU RECEPCION GDL	65.00	MXN	3.81
08/22/2023	5415	GASOL GARITON 2	890.81	MXN	52.31

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	9624	TRANSPORTACIONES TELLE	290.00	MXN	17.03
08/25/2023	0239	HAMPT INN HOTEL JUAREZ	2,318.65	MXN	137.74
08/25/2023	9624	NEWARK ELEMENT 14	2,812.71	MXN	167.09
08/25/2023	9624	NEWARK ELEMENT 14	5,166.87	MXN	306.95
08/25/2023	4622	OXXO GAS SANTA RITA	400.00	MXN	23.76
08/25/2023	9624	GASOL AUT PRONT E05002	1,384.59	MXN	82.25
08/25/2023	9624	FERR TORNILL TUERCAS J	438.45	MXN	26.05
08/25/2023	9624	IDESA ELECT	16,228.19	MXN	964.06
08/26/2023	9624	DEL RIO SUPERETTE	67.50	MXN	4.03
08/26/2023	4622	TORTAS PIOLINES LEON	477.00	MXN	28.47
08/27/2023	5177	BOSTONS JURQUILLA	1,089.50	MXN	65.04
08/27/2023	5177	GAS EST SERV SANTALBI	836.32	MXN	49.92
Total card transactions			222,710.71	MXN	13,067.78

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.