

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

Billing to: Ocean Medic de Occidente SA de CV  
DAa 2548 JardAñes del Bosque Centro Guadalajara,  
Guadalajara.  
Guadalajara, Jalisco, 44520  
OMO210908PM0

Invoice number: **eb8e53fd7288-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$4,500.00 USD**

August Charges: **\$31,122.89 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$31,122.89 MXN**

## Summary

Opening Balance	\$17,201.27 MXN
Payments to Tribal	-\$17,201.27
Total transaction amount	+\$31,122.89
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$31,122.89
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	\$31,122.89 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-17,201.27	MXN	-1,004.69
Total Payments	-17,201.27	MXN	-1,004.69

**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	4749	LCAESARS MARIANO OTERO	339.00	MXN	20.23
08/01/2023	4749	STARWINGS EXPO	405.00	MXN	24.17
08/01/2023	5506	REST LOS VITRALES	1,737.65	MXN	103.72
08/03/2023	5506	REST LOS VITRALES	810.75	MXN	47.65
08/03/2023	4749	REST TOKAI EXPR ROSAS	576.00	MXN	33.85
08/04/2023	4749	SUBWAY PLAZA DEL SOL	496.00	MXN	28.61
08/04/2023	4749	LIBRERIA MARBEN	1,500.00	MXN	86.53
08/05/2023	0245	ESTACION FERROCARRIL	1,063.02	MXN	62.26
08/05/2023	4749	PR ADOBE CR	721.69	MXN	42.27
08/05/2023	0245	SUMINISTROS INTEGRALS	127.60	MXN	7.47
08/05/2023	4749	OFFICE MAX M OTERO	782.70	MXN	45.84
08/05/2023	5506	LCAESARS MARIANO OTERO	665.00	MXN	38.95
08/06/2023	0245	LOS ZARANDIADITOS	585.00	MXN	34.27
08/06/2023	0817	LOS ZARANDIADITOS	150.00	MXN	8.79
08/07/2023	0245	ESTACION FERROCARRIL	1,414.29	MXN	82.79
08/10/2023	0245	FARM GUADALAJARA 5	488.23	MXN	28.61
08/11/2023	0245	PRIMERA PLUS	1,052.00	MXN	61.58
08/11/2023	0245	OCEAN MEDIC	1.00	MXN	0.06
08/12/2023	0245	FARM GUADALAJARA 5	56.50	MXN	3.32
08/14/2023	0245	VOLARIS MOTO DEB 2	1,356.00	MXN	79.78
08/14/2023	0245	VIVA AEROBUS CIB	798.70	MXN	46.99
08/17/2023	0817	OXXOEPIlsa BJX	105.30	MXN	6.14
08/17/2023	0817	VIVA AEROBUS CIB	2,355.31	MXN	137.37
08/18/2023	0245	PAYU LA*EBUS	396.00	MXN	23.16
08/18/2023	0245	AUT MEX PUE EST ROJA	130.00	MXN	7.60
08/18/2023	0817	CENTRO GASOLINERO	1,344.30	MXN	78.62
08/18/2023	0817	KFC 755 PIN LAGOS DE M	592.00	MXN	34.62
08/19/2023	0245	PUERT ESCONDIDO DREAMS	250.00	MXN	14.66
08/19/2023	4749	SUPER CENTER JDNES SOL	133.00	MXN	7.80
08/19/2023	4749	SUPER CENTER JDNES SOL	899.00	MXN	52.72
08/19/2023	0245	EL CAFECITO ZICATELA	192.00	MXN	11.26
08/19/2023	0245	STARBUCKS SALA BRAVO	197.00	MXN	11.55
08/19/2023	0817	STARBUCKS EUGENIO GAR	125.00	MXN	7.33
08/19/2023	0817	VANCOUVER TEC	149.00	MXN	8.74
08/19/2023	0817	HOTEL ONE	1,567.11	MXN	91.90
08/19/2023	0817	VIVA AEROBUS CIB	1,450.56	MXN	85.06

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/19/2023	4749	1536 ZAPOPAN CIUDADELA	199.98	MXN	11.73
08/20/2023	0245	HOTEL VILLAS XAIBA	980.00	MXN	57.48
08/20/2023	0245	PUERT ESCONDIDO DREAMS	250.00	MXN	14.66
08/20/2023	4749	AUTOB FOR ETN RES G C	1,500.00	MXN	87.97
08/20/2023	0245	REST EL SULTAN	145.00	MXN	8.50
08/20/2023	0817	MARISCOS DON ARTURO RE	150.00	MXN	8.80
08/20/2023	0245	PAYUMEX*AUTOBUSES MEXI	396.00	MXN	23.23
08/25/2023	4749	DTM IVR CYBER	1,500.00	MXN	89.11
08/26/2023	4749	FACOLOR	190.20	MXN	11.35
08/26/2023	4749	FACOLOR	800.00	MXN	47.75
Total card transactions			31,122.89	MXN	1,826.85

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.