

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

Billing to: CRS CIMENTACIONES ESPECIALIZADAS S.A. DE  
C.V.  
MIGUEL LERDO 18.  
Los Reyes Acaquilpan (La Paz), Estado de MÃ©xico, 56400  
CCE141204CDA

Invoice number: **fd4d7fa2e06a-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$6,500.00 USD**

August Charges: **\$108,333.83 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$108,333.83 MXN**

## Summary

Opening Balance	\$120,328.84 MXN
Payments to Tribal	-\$120,328.84
Total transaction amount	+\$108,333.83
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$108,333.83
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	\$108,333.83 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-120,328.84	MXN	-7,130.16
Total Payments	-120,328.84	MXN	-7,130.16

**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
08/05/2023	5393	PROVESICSA DELICIAS	443.89	MXN	26.00
08/05/2023	5393	CASA MYERS DELICIAS	442.82	MXN	25.93
08/05/2023	5393	FERRE MAXI MAT	775.52	MXN	45.42
08/06/2023	1672	VIVA AEROBUS CIB	1,799.96	MXN	105.44
08/07/2023	5393	ACEITES Y COMBUSTIBLES	314.22	MXN	18.39
08/07/2023	5393	ACEITES Y COMBUSTIBLES	4,000.00	MXN	234.14
08/07/2023	5393	OXXOGAS MEOQUI	76.50	MXN	4.48
08/08/2023	5393	ACEITES Y COMBUSTIBLES	1,657.29	MXN	97.04
08/08/2023	5393	OXXOGAS MEOQUI	168.00	MXN	9.84
08/08/2023	1672	SORIANA94 RIBERENA	774.31	MXN	45.34
08/08/2023	5393	PAQUETEXPRESS DEL	5,677.71	MXN	332.44
08/09/2023	1672	ESCANDON	1,480.01	MXN	86.44
08/09/2023	5393	CASA MYERS DELICIAS	1,485.32	MXN	86.75
08/10/2023	1672	GASOL PROV DE LIQUIDO	1,281.24	MXN	75.09
08/10/2023	1672	SURTIDORA D CONEXIONES	118.04	MXN	6.92
08/10/2023	1672	REFACC Y TRACTO DELRIO	475.20	MXN	27.85
08/10/2023	5393	ACEITES Y COMBUSTIBLES	422.68	MXN	24.77
08/10/2023	5393	ACEITES Y COMBUSTIBLES	4,500.00	MXN	263.73
08/10/2023	5393	OXXOGAS MEOQUI	85.50	MXN	5.01
08/10/2023	5393	OXXOGAS MEOQUI	185.50	MXN	10.87
08/10/2023	1672	AUTOZONE 7307	1,977.00	MXN	115.86
08/11/2023	5393	FERRE MAXI MAT	247.60	MXN	14.49
08/11/2023	5393	INFRA CD DELICIAS 531	1,886.97	MXN	110.46
08/11/2023	5393	OXXOBUGAMBILIAS CUF	168.50	MXN	9.86
08/11/2023	5393	PAYPAL *AUTOBUSESES	1,146.50	MXN	67.12
08/11/2023	5393	OXXOGAS MEOQUI	57.00	MXN	3.34
08/11/2023	5393	OXXOGAS MEOQUI	84.50	MXN	4.95
08/11/2023	5393	PAQUETEXPRESS DEL	2,681.99	MXN	157.00
08/12/2023	5393	ACEITES Y COMBUSTIBLES	400.00	MXN	23.52
08/12/2023	5393	ACEITES Y COMBUSTIBLES	4,000.00	MXN	235.23
08/12/2023	5393	OXXOGAS MEOQUI	57.00	MXN	3.35
08/12/2023	5393	OXXOGAS MEOQUI	178.50	MXN	10.50
08/13/2023	5393	ACEITES Y COMBUSTIBLES	400.00	MXN	23.52
08/13/2023	5393	OXXOGAS MEOQUI	235.50	MXN	13.85
08/14/2023	5393	CASA MYERS DELICIAS	778.00	MXN	45.77
08/14/2023	1672	REFACC TREVINO JOYA	150.00	MXN	8.83

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/14/2023	1672	AUTOZONE 7307	393.50	MXN	23.15
08/14/2023	1672	EMPRESAS LUEBBERT	4,798.00	MXN	282.29
08/14/2023	1672	GASOL PROV DE LIQUIDO	1,100.03	MXN	64.72
08/14/2023	5393	ACEITES Y COMBUSTIBLES	433.72	MXN	25.52
08/14/2023	5393	ACEITES Y COMBUSTIBLES	4,000.00	MXN	235.34
08/14/2023	5393	OXXOGAS MEOQUI	173.50	MXN	10.21
08/14/2023	5393	WWW ODM COM MX CIB	2,099.00	MXN	123.49
08/15/2023	1672	FERREYSA PAPALOTE	66.98	MXN	3.93
08/15/2023	1672	SERV DAVILA	4,758.00	MXN	278.88
08/15/2023	5393	ACEITES Y COMBUSTIBLES	1,285.72	MXN	75.36
08/15/2023	5393	OXXOBUGAMBILIAS CUF	157.00	MXN	9.20
08/16/2023	5393	CASA MYERS DELICIAS	9,610.86	MXN	561.01
08/16/2023	1672	HOME DEPOT	322.00	MXN	18.80
08/16/2023	1672	OFFICE MAX REYNOSA	218.90	MXN	12.78
08/16/2023	5393	HOME DEPOT1162DELICIAS	53.50	MXN	3.12
08/16/2023	5393	HOME DEPOT1162DELICIAS	80.00	MXN	4.67
08/16/2023	5393	OFFICE DEPOT DELICIAS	1,046.00	MXN	61.06
08/17/2023	1672	EMPRESAS LUEBBERT	290.00	MXN	16.91
08/17/2023	1672	EMPRESAS LUEBBERT	4,798.00	MXN	279.83
08/17/2023	1672	INFRA REYNOSA 446	238.46	MXN	13.91
08/17/2023	5393	ACEITES Y COMBUSTIBLES	333.05	MXN	19.42
08/17/2023	5393	ACEITES Y COMBUSTIBLES	4,000.00	MXN	233.29
08/17/2023	5393	OXXOGAS MEOQUI	129.50	MXN	7.55
08/17/2023	5393	WWW ODM COM MX CIB	2,099.00	MXN	122.42
08/18/2023	1672	HOME DEPOT	595.00	MXN	34.80
08/18/2023	5393	OXXOGAS MEOQUI	131.00	MXN	7.66
08/18/2023	1672	EMPRESAS LUEBBERT	3,599.00	MXN	210.47
08/18/2023	5393	PAQUETEXPRESS DEL	7,597.09	MXN	444.28
08/19/2023	1672	7 ELEVEN MAQUILAS II	83.00	MXN	4.87
08/19/2023	1672	EMPRESAS LUEBBERT	386.00	MXN	22.64
08/19/2023	1672	EMPRESAS LUEBBERT	3,599.00	MXN	211.05
08/19/2023	5393	FERRE MAXI MAT	236.96	MXN	13.90
08/19/2023	1672	AUTOZONE 7002	41.00	MXN	2.40
08/19/2023	1672	FERREYSA PAPALOTE	532.09	MXN	31.20
08/19/2023	5393	ACEITES Y COMBUSTIBLES	273.90	MXN	16.06
08/19/2023	5393	ACEITES Y COMBUSTIBLES	3,500.00	MXN	205.24
08/19/2023	5393	OXXOGAS MEOQUI	184.50	MXN	10.82
08/20/2023	5393	INFRA CD DELICIAS 531	1,585.52	MXN	92.99

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/28/2023	5393	AUTOZONE 7355	1,166.00	MXN	69.68
08/28/2023	5393	AUTOZONE 7807	1,726.28	MXN	103.16
Total card transactions			108,333.83	MXN	6,347.62

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.