

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

Billing to: ML COMER SERV SA DE CV  
AVENIDA SANTA FE NUMERO 170 INTERIOR 204.  
Ciudad de Mexico, Ciudad de Mexico, 01219  
MCO180904EW8

Invoice number: **9347af701899-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$4,000.00 USD**

August Charges: **\$48,512.41 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$48,512.41 MXN**

## Summary

Opening Balance	\$25,980.29 MXN
Payments to Tribal	-\$25,980.29
Total transaction amount	+\$48,512.41
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$48,512.41
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	\$48,512.41 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/09/2023	-25,980.29	MXN	-1,517.46
Total Payments	-25,980.29	MXN	-1,517.46

**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	2431	AUTOZONE 7586	2,983.51	MXN	178.08
08/02/2023	2217	SERV XALTOCAN	463.80	MXN	27.48
08/02/2023	2811	OXXO COCOYOC	259.50	MXN	15.38
08/03/2023	2209	GASOLINERIA ES 09000	300.00	MXN	17.63
08/04/2023	2431	AIFA SA DE CV	700.00	MXN	40.38
08/04/2023	2811	GAS SERV INT DEL VALLE	500.00	MXN	28.84
08/05/2023	2217	GASOL VEVEGA	664.75	MXN	38.93
08/05/2023	2217	LA SIEMPRE PREFERIDA	290.00	MXN	16.98
08/05/2023	2209	GASOL SERV ARAGON	300.00	MXN	17.57
08/06/2023	2209	GASOL ES 05423	300.00	MXN	17.57
08/06/2023	2217	GERMAN CENTRE MEXICO	42.00	MXN	2.46
08/06/2023	2811	GERMAN CENTRE MEXICO	76.00	MXN	4.45
08/07/2023	2431	GAS SERV CANADA 2	600.00	MXN	35.12
08/08/2023	2217	CHILI S PACHUCA	548.00	MXN	32.09
08/08/2023	2217	HOTEL LA JOYA PACHUCA	1,244.25	MXN	72.85
08/08/2023	2217	GERMAN CENTRE MEXICO	18.00	MXN	1.05
08/08/2023	2217	ITALIAN COFFE ECATEPEC	69.00	MXN	4.04
08/08/2023	2209	GASOL SERV ARAGON	400.00	MXN	23.42
08/09/2023	2217	STARBUCKS CARR PACH MX	109.00	MXN	6.37
08/10/2023	2431	ESTACION 8656	600.00	MXN	35.16
08/10/2023	2209	GASOL SERV ARAGON	300.00	MXN	17.58
08/11/2023	2217	GERMAN CENTRE MEXICO	39.00	MXN	2.28
08/11/2023	2217	SERV XALTOCAN	347.85	MXN	20.36
08/12/2023	2217	GERMAN CENTRE MEXICO	24.00	MXN	1.41
08/12/2023	2431	FISHER S ACOXPA	3,602.00	MXN	211.83
08/12/2023	2217	SERV XALTOCAN	463.80	MXN	27.27
08/12/2023	2431	ADASA SATELITE	600.00	MXN	35.28
08/12/2023	2209	GASOL SERV ARAGON	400.00	MXN	23.52
08/12/2023	2209	LANCETA HG DOCTORES 2	3,802.68	MXN	223.63
08/12/2023	2217	AEROMEXICO CARGO T2	487.58	MXN	28.67
08/13/2023	2217	GERMAN CENTRE MEXICO	33.00	MXN	1.94
08/13/2023	2506	LANCETA HG DRES	5,124.91	MXN	301.34
08/13/2023	2811	CLIP MX*ITALIAN COFFEE	160.00	MXN	9.41
08/13/2023	2811	GAS SERV INT DEL VALLE	975.52	MXN	57.36
08/13/2023	2431	STR*UBER TRIP	247.52	MXN	14.55
08/13/2023	2811	REST URBAN BARISTA	475.20	MXN	27.94

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/13/2023	2217	EQUIMEX I	190.12	MXN	11.18
08/13/2023	2217	MOTOLINIA 16	260.00	MXN	15.29
08/13/2023	2431	RECARGA PASE TUTAG	300.00	MXN	17.64
08/13/2023	2431	STRIPE *UBER TRIP	249.99	MXN	14.70
08/14/2023	2217	GERMAN CENTRE MEXICO	93.00	MXN	5.47
08/14/2023	2217	SUPER SERV COAPA	445.80	MXN	26.23
08/14/2023	2209	GASOL HANK	300.00	MXN	17.65
08/14/2023	2811	GERMAN CENTRE MEXICO	69.00	MXN	4.06
08/15/2023	2431	COSTCO GAS ATIZAPAN	600.00	MXN	35.17
08/15/2023	2506	COSTCO SANTA FE	1,956.19	MXN	114.66
08/16/2023	2209	GASOL SERV ARAGON	300.00	MXN	17.51
08/17/2023	2217	GERMAN CENTRE MEXICO	36.00	MXN	2.10
08/17/2023	2811	GERMAN CENTRE MEXICO	70.00	MXN	4.08
08/18/2023	2811	OXXOMATAMOROS DE CHALC	109.00	MXN	6.37
08/18/2023	2431	STRIPE *UBER TRIP	95.98	MXN	5.61
08/19/2023	2209	GASOL COSMOVISION 2	300.00	MXN	17.59
08/19/2023	2217	GASOL ES 03758	233.90	MXN	13.72
08/19/2023	2217	GERMAN CENTRE MEXICO	12.00	MXN	0.70
08/19/2023	2217	HOLIDAY INN EXPRESS PA	1,872.30	MXN	109.79
08/19/2023	2431	COSTCO GAS ATIZAPAN	600.00	MXN	35.18
08/19/2023	2811	BS ALAMEDA	1,746.80	MXN	102.43
08/19/2023	2811	COSTCO COAPA	1,852.45	MXN	108.63
08/20/2023	0021	GDF SRIA FINANZAS MU	4,494.00	MXN	263.57
08/20/2023	2217	PAY*RAPPI COMERCIO E	414.20	MXN	24.29
08/20/2023	2217	RAPPI E COM	202.70	MXN	11.89
08/20/2023	2217	RAPPI	27.96	MXN	1.64
08/20/2023	2811	BEER FACTORY	745.80	MXN	43.74
08/21/2023	2217	RAPPIMXLOYALTY	109.00	MXN	6.40
08/21/2023	2217	RAPPI	-27.96	MXN	-1.64
08/22/2023	2209	GASOL ES 07320	300.00	MXN	17.62
08/23/2023	2209	GASOL SERV ARAGON	300.00	MXN	17.74
08/25/2023	2506	SAMS EL CORTIJO IXTAP	1,022.31	MXN	60.73
08/26/2023	2811	OBSERVATORIO	955.00	MXN	57.00
08/27/2023	2217	FARMATODO MODULO HMG	28.00	MXN	1.67
08/27/2023	2811	GASOL RIO LAJA	500.00	MXN	29.85
08/27/2023	2811	OXXO MACRO APASEO QRF	90.00	MXN	5.37
08/31/2023	2811	GERMAN CENTRE MEXICO	42.00	MXN	2.51
08/31/2023	4411	GERMAN CENTRE MEXICO	27.00	MXN	1.61

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/31/2023	4411	GERMAN CENTRE MEXICO	39.00	MXN	2.33
Total card transactions			48,512.41	MXN	2,852.30

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.