

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

Billing to: H O Motorsports sa de cv
Calle industrial nacional 48 colonia industrial alce blanco
naucalpan .
Naucalpan de Juárez, MÃ©xico, 53370
HMO180112FQ7

Invoice number: **bfe7829f1fed-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$13,000.00 USD**

August Charges: **\$199,774.55 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$199,774.24 MXN**

Summary

Opening Balance	\$252,955.69 MXN
Payments to Tribal	-\$252,956.00
Total transaction amount	+\$199,774.55
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$199,774.55
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	\$199,774.24 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-252,956.00	MXN	-14,824.74
Total Payments	-252,956.00	MXN	-14,824.74

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
08/15/2023	3224	GASOCAL	2,674.22	MXN	156.74
08/15/2023	3224	GASOCAL	5,655.65	MXN	331.49
08/15/2023	3224	GASOCAL	17,390.13	MXN	1,019.28
08/19/2023	3224	MOTOR STATE DISTRIBUTI	8,358.77	MXN	490.17
08/19/2023	3224	MOTOR STATE DISTRIBUTI	24,301.46	MXN	1,425.07
08/19/2023	3224	MOTOR STATE DISTRIBUTI	85,133.11	MXN	4,992.31
08/19/2023	3224	CLIP MX*REFACCIONARIA	2,794.50	MXN	163.87
08/20/2023	3224	PRO AUTOPA CORR CUITLA	370.00	MXN	21.70
08/20/2023	3224	POLIESTER Y ABRASIVOS	684.40	MXN	40.14
08/20/2023	3224	EJES CARDANICOS	4,394.89	MXN	257.76
08/20/2023	3224	THM TORNILLERIA SA DE	1,624.00	MXN	95.25
08/24/2023	3224	METALES DIAZ MARINA	389.09	MXN	23.17
08/24/2023	3224	REFAC IAA 2	1,113.79	MXN	66.32
08/24/2023	3224	REFACC EL TRIANGULO	425.00	MXN	25.31
08/24/2023	3224	COMEX LA NARANJA	105.00	MXN	6.25
08/24/2023	3224	HOME DEPOT	645.00	MXN	38.41
08/24/2023	3224	GAS AZCAPOTZALCO II	1,920.00	MXN	114.33
08/25/2023	3224	FERRE CEELGA SA DE CV	287.28	MXN	17.07
08/25/2023	3224	METALES DIAZ TLALNEPAN	151.45	MXN	9.00
08/25/2023	3224	PINTARMAS	1,878.00	MXN	111.57
08/25/2023	3224	VERONICA CARMINA LINAR	240.00	MXN	14.26
08/25/2023	3224	DENMIR	2,037.26	MXN	121.03
08/25/2023	3224	PINTU COMERC PINGO	452.40	MXN	26.88
08/25/2023	3224	REFAC IAA 2	2,539.00	MXN	150.83
08/25/2023	3224	AUTOZONE 7188	5,105.98	MXN	303.33
08/25/2023	3224	IMPORTADORES DE HERRAM	86.00	MXN	5.11
08/26/2023	3224	ART MANG D ZACATECAS 4	399.04	MXN	23.82
08/26/2023	3224	KIWIBOP*HULES ZETA	1,095.00	MXN	65.36
08/26/2023	3224	REFAC IAA 2	475.00	MXN	28.35
08/27/2023	3224	HOME DEPOT	1,909.00	MXN	113.95
08/27/2023	3224	SAMS SATELITE	816.38	MXN	48.73
08/27/2023	3224	SOLDADURAS LEO	1,074.73	MXN	64.15
08/27/2023	3224	CHRISALIM NAUCALPAN	946.40	MXN	56.49
08/27/2023	3224	CHRISALIM NAUCALPAN	1,840.35	MXN	109.86
08/27/2023	3224	OFFICE DEPOT G BAZ	609.00	MXN	36.35
08/27/2023	3224	AUTOZONE 7188	212.40	MXN	12.68

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/27/2023	3224	REFAC IAA 2	480.00	MXN	28.65
08/28/2023	3224	COSTCO SATELITE	2,624.98	MXN	156.87
08/28/2023	3224	NETPAY *WURTH MEXICO T	5,856.55	MXN	349.98
08/28/2023	3224	OXXO SANTA LUCIA II ME	99.00	MXN	5.92
08/28/2023	3224	SISTEMAS KINEDYNE	1,820.09	MXN	108.77
08/28/2023	3224	SISTEMAS KINEDYNE	4,182.28	MXN	249.93
08/28/2023	3224	FERRE CEELGA SA DE CV	143.00	MXN	8.55
08/28/2023	3224	PLACACENTRO MASISA	444.46	MXN	26.56
08/29/2023	3224	REFACC EL TRIANGULO	2,090.00	MXN	124.49
08/29/2023	3224	STEREN	60.00	MXN	3.57
08/31/2023	3224	CFEMATICO DL70D1 MU	70.00	MXN	4.18
08/31/2023	3224	GAS AZCAPOTZALCO II	1,770.51	MXN	105.64
Total card transactions			199,774.55	MXN	11,759.50

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.