

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

Billing to: Nexon Automation SA de CV
Calle Puerto Escondido #137 entre Blvd Isidro Lopez zertuche y
Puerto Matamoros. Colonia Las Brisas
Ramos Arizpe, COA, 25210
NAU0812092Q8

Invoice number: **86b61574aa57-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$15,600.00 USD**

August Charges: **\$259,621.48 MXN**

Due date: **September 10, 2023**

Total outstanding: **\$259,621.48 MXN**

Summary

Opening Balance	\$186,159.87 MXN
Payments to Tribal	-\$186,159.87
Total transaction amount	+\$259,621.48
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$259,621.48
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	\$259,621.48 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/02/2023	-186,159.87	MXN	-11,031.01
Total Payments	-186,159.87	MXN	-11,031.01

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	6482	HAMPTON INN REYNOSA	9,341.20	MXN	557.57
08/01/2023	6482	VIVA AEROBUS CIB	3,090.58	MXN	184.48
08/02/2023	1425	OXXO GAS EL URO II	664.38	MXN	39.37
08/03/2023	6482	AIRBNB * HMKM3BHKP3	9,133.98	MXN	536.79
08/03/2023	6482	AIRBNB * HMS5CQRDNS	18,061.46	MXN	1,061.44
08/03/2023	6482	HOLIDAY INN EXPRESS	19,502.09	MXN	1,146.10
08/03/2023	6482	HOLIDAY INN EXPRESS	-19,502.09	MXN	-1,146.10
08/04/2023	1425	VIVA AEROBUS CIB	3,058.25	MXN	176.41
08/04/2023	6482	GOOGLE*GSUITE NEXONAUT	133.84	MXN	7.72
08/05/2023	1425	OXXO GAS EL URO II	1,209.67	MXN	70.85
08/05/2023	6482	HOLIDAY INN EXPRESS	20,027.70	MXN	1,172.94
08/05/2023	6482	ALLIANZTRAVEL	1,305.67	MXN	76.47
08/05/2023	6482	AA COM ESPANOL AEROPAY	958.00	MXN	56.11
08/05/2023	6482	AA COM ESPANOL AEROPAY	14,830.00	MXN	868.53
08/06/2023	6482	VIVA AEROBUS CIB	2,450.58	MXN	143.55
08/06/2023	1425	CUOTA PASE PARTICULAR	131.00	MXN	7.67
08/07/2023	1425	NETPAY*PETRUM LINCOLN	934.36	MXN	54.69
08/07/2023	6482	COPI K	7,546.13	MXN	441.72
08/08/2023	6482	VIVA AEROBUS CIB	2,450.59	MXN	143.49
08/08/2023	6482	VIVA AEROBUS CIB	2,500.58	MXN	146.41
08/09/2023	6482	OXXO GAS LIBRAMIENTOII	489.80	MXN	28.61
08/10/2023	1425	MARISC CHAVALO	289.00	MXN	16.94
08/10/2023	1425	BARBACOA DONCUCO SILAO	222.36	MXN	13.03
08/10/2023	1425	HOTEL HOLIDAY INN EXPR	3,727.80	MXN	218.47
08/11/2023	1425	SONORA GRILL IRAPUATO	3,074.50	MXN	179.98
08/11/2023	1425	CUOTA CEPSE PARTICUL	649.00	MXN	37.99
08/11/2023	1425	CUOTA PASE PARTICULAR	96.00	MXN	5.62
08/11/2023	1425	CUOTA PASE PARTICULAR	96.00	MXN	5.62
08/11/2023	1425	SAM S CARRETERA 57	12,500.00	MXN	731.75
08/11/2023	1425	REST BARRA 17	330.00	MXN	19.32
08/11/2023	6482	OFFICE DEPOT SALTILLO	1,445.80	MXN	84.64
08/11/2023	6482	COPI K	194.69	MXN	11.40
08/11/2023	1425	GAS SERVIEXPRESS APT02	894.35	MXN	52.36
08/12/2023	6482	HOLIDAY INN EXPRESS	20,027.70	MXN	1,177.78
08/13/2023	1425	CUOTA PASE PARTICULAR	131.00	MXN	7.70
08/13/2023	1425	OXXO GAS LA LUZ	1,185.41	MXN	69.70

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/13/2023	6482	COPI K	9,129.30	MXN	536.79
08/17/2023	2884	VIVA AEROBUS CIB	2,628.15	MXN	153.28
08/17/2023	7347	HOSPITALIDAD DE JURIUQ	11,977.50	MXN	698.55
08/20/2023	2884	AIRBNB * HMSRJZX229	16,107.55	MXN	944.70
08/21/2023	1425	VIVA AEROBUS CIB	2,708.58	MXN	158.94
08/22/2023	1425	OFFICE DEPOT SERENA	598.00	MXN	35.12
08/22/2023	7347	VIVA AEROBUS CIB	3,474.73	MXN	204.06
08/23/2023	7347	BKG*Hotel at Booking.c	2,863.33	MXN	169.33
08/23/2023	7347	BKG*Hotel at Booking.c	5,525.50	MXN	326.77
08/23/2023	7347	HOSPITALIDAD DE JURIUQ	3,513.31	MXN	207.77
08/23/2023	7347	HOTEL HOLIDAY INN EXPR	4,032.00	MXN	238.45
08/24/2023	1425	CUOTA PASE PARTICULAR	131.00	MXN	7.80
08/24/2023	1425	OXXO GAS HIT II	1,023.99	MXN	60.98
08/25/2023	1425	TRANSP TERRES PASAJERO	1,100.00	MXN	65.35
08/25/2023	7347	HOSPITALIDAD DE JURIUQ	18,403.00	MXN	1,093.26
08/26/2023	1425	HOTEL HOLIDAY INN EXPR	1,242.60	MXN	74.17
08/26/2023	1425	HOTEL HOLIDAY INN EXPR	2,485.20	MXN	148.34
08/26/2023	1425	PANCHOS SEA FOOD	744.70	MXN	44.45
08/27/2023	1425	EL CHAVALON	469.00	MXN	28.00
08/28/2023	1425	OXXO GAS EL URO II	860.17	MXN	51.40
08/28/2023	1425	CUOTA PASE PARTICULAR	131.00	MXN	7.83
08/28/2023	2884	AIRBNB * HMF992CDC9	23,211.49	MXN	1,387.09
08/28/2023	4334	HOTEL HOLIDAY INN EXPR	2,040.00	MXN	121.91
08/28/2023	4334	HOTEL HOLIDAY INN EXPR	2,040.00	MXN	121.91
Total card transactions			259,621.48	MXN	15,293.37

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.