

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

Billing to: Bambu Code SAPI de CV  
CITADELA # 5900 INT 217. COL SAUCITO  
Chihuahua, CHH, 31110  
BCO100113TN3

Invoice number: 1847eae27ae2-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$17,746.00 USD

August Charges: \$97,434.40 MXN

Due date: September 10, 2023

Total outstanding: \$97,434.40 MXN

## Summary

Opening Balance	\$78,332.83 MXN
Payments to Tribal	-\$78,332.83
Total transaction amount	+\$97,434.40
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$97,434.40
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	\$97,434.40 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/02/2023	-78,332.83	MXN	-4,641.66
Total Payments	-78,332.83	MXN	-4,641.66

**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	5824	AMAZON MX	195.21	MXN	11.65
08/01/2023	5824	AMAZON MX	203.40	MXN	12.14
08/01/2023	5824	AMAZON MX	204.25	MXN	12.19
08/01/2023	5824	AMAZON MX	170.10	MXN	10.15
08/02/2023	5824	AMAZON MX	64.80	MXN	3.84
08/02/2023	5824	AMAZON MX	64.80	MXN	3.84
08/02/2023	5824	AMAZON MX	70.20	MXN	4.16
08/03/2023	5824	AMAZON MX	107.32	MXN	6.31
08/03/2023	5824	AMAZON MX	139.05	MXN	8.17
08/03/2023	0846	GASOL CAFETALES	620.00	MXN	36.44
08/04/2023	5824	PAYU LA*GOOGLE MX CR	12,136.90	MXN	700.11
08/07/2023	5824	AMAZON MX	184.20	MXN	10.78
08/07/2023	5824	AMAZON MX	220.50	MXN	12.91
08/08/2023	0846	MACSTORE DISTRITO UNO	1,739.00	MXN	101.82
08/09/2023	1110	OXXO GAS JUAN PABLO	1,392.38	MXN	81.33
08/10/2023	0846	OXXO GASCORDILLERAS	634.75	MXN	37.20
08/11/2023	1110	ROCKANDBOWL	390.00	MXN	22.83
08/11/2023	1110	ROCKANDBOWL	510.00	MXN	29.86
08/11/2023	1110	ROCKANDBOWL	894.00	MXN	52.33
08/11/2023	5824	CONSTRUACTIVO	3,750.00	MXN	219.52
08/11/2023	1110	MACSTORE DISTRITO UNO	3,799.00	MXN	222.39
08/11/2023	5824	AMAZON MX	206.02	MXN	12.06
08/13/2023	0846	OXXO GASCORDILLERAS	1,663.10	MXN	97.79
08/13/2023	5824	AMAZON MX	1,499.00	MXN	88.14
08/14/2023	1110	BRICK BAR D1	1,484.00	MXN	87.31
08/14/2023	5824	AMAZON MX	1,499.00	MXN	88.19
08/15/2023	5824	AMAZON MX	83.70	MXN	4.91
08/15/2023	5824	AMAZON MX	96.66	MXN	5.67
08/16/2023	0846	OXXO GASCORDILLERAS	634.75	MXN	37.05
08/17/2023	1110	TELCEL BR3 CARGO AUTCR	577.99	MXN	33.71
08/19/2023	5824	AMAZON MX	1,799.00	MXN	105.50
08/20/2023	1110	MARISCOS EL FARO	3,777.75	MXN	221.56
08/21/2023	5824	AMAZON MX	1,799.00	MXN	105.56
08/23/2023	0846	OXXO GASCORDILLERAS	639.75	MXN	37.83
08/24/2023	1110	DHL EXPRESS CE	812.58	MXN	48.39
08/24/2023	1110	TELCEL PLAZA CUMBRES	336.00	MXN	20.01

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/27/2023	5824	PAYUMEX*GOOGLE*ADS*MX	50,000.00	MXN	2,984.68
08/29/2023	0846	OXXO GASCORDILLERAS	639.75	MXN	38.11
08/29/2023	1110	USFUEL PRONTOGAS ZARCO	1,700.00	MXN	101.26
08/31/2023	5824	AMAZON MX	47.02	MXN	2.81
08/31/2023	5824	AMAZON MX	69.00	MXN	4.12
08/31/2023	5824	AMAZON MX	86.40	MXN	5.16
08/31/2023	5824	AMAZON MX	159.00	MXN	9.49
08/31/2023	5824	AMAZON MX	111.87	MXN	6.67
08/31/2023	5824	AMAZON MX	223.20	MXN	13.32
Total card transactions			97,434.40	MXN	5,759.27

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.