

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

Billing to: Vestir y Confección S.A. de C.V.  
Calle 33 no. 351 A x 20 y 22 Col. Lopez Mateos.  
MÁrida, Yucatan, 97140  
VCO020219VB7

Invoice number: **ddc482f1f53c-8-2023**

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

Invoice date: **August 31, 2023**

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

August Charges: **\$54,767.19 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$54,767.19 MXN**

## Summary

Opening Balance	\$102,899.38 MXN
Payments to Tribal	-\$102,899.38
Total transaction amount	+\$54,767.19
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$54,767.19
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	\$54,767.19 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/10/2023	-102,899.38	MXN	-6,030.52
Total Payments	-102,899.38	MXN	-6,030.52

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
08/03/2023	8461	MERCADO PAGO 4	636.00	MXN	37.38
08/03/2023	7018	STR*UBER PENDING	49.98	MXN	2.94
08/04/2023	7018	VAQUEIROS FIESTA	305.99	MXN	17.65
08/04/2023	8461	FACEBK 4NKBQS3ZC2	1,000.00	MXN	57.68
08/05/2023	7018	FAR GUAD 2234	2,048.62	MXN	119.98
08/05/2023	7018	RECUDEC CARRILLO PUERT	1,326.76	MXN	77.70
08/05/2023	7018	STR*UBER PENDING	49.96	MXN	2.93
08/06/2023	8461	PRESTASHOP	675.31	MXN	39.56
08/06/2023	7018	PC AVANZADA	295.00	MXN	17.28
08/07/2023	7018	STR*UBER PENDING	59.93	MXN	3.51
08/10/2023	7018	STRIPE *UBER TRIP	59.99	MXN	3.52
08/10/2023	7018	STRIPE *UBER TRIP	89.96	MXN	5.27
08/10/2023	8461	FACEBK 865SVS3ZC2	1,000.00	MXN	58.61
08/10/2023	8461	FACEBK CSQXDRBYC2	1,000.00	MXN	58.61
08/11/2023	7018	STRIPE *UBER TRIP	59.92	MXN	3.51
08/14/2023	7018	STRIPE *UBER TRIP	59.91	MXN	3.52
08/15/2023	8461	PAYPAL3	6,088.60	MXN	356.87
08/17/2023	7018	STRIPE *UBER TRIP	69.91	MXN	4.08
08/17/2023	7018	STRIPE *UBER TRIP	89.93	MXN	5.24
08/17/2023	7018	STR*UBER PENDING	49.93	MXN	2.91
08/17/2023	7018	STR*UBER PENDING	89.92	MXN	5.24
08/17/2023	8461	FACEBK 3KSBHSTYC2	1,000.00	MXN	58.32
08/19/2023	7018	STRIPE *UBER TRIP	74.22	MXN	4.35
08/19/2023	7018	STRIPE *UBER TRIP	59.92	MXN	3.51
08/19/2023	0737	AMAZON MX MARKETPLACE	1,900.00	MXN	111.42
08/20/2023	7018	SAMS MERIDA OTE	526.83	MXN	30.90
08/20/2023	8461	FACEBK WLWC2SXYC2	1,000.00	MXN	58.65
08/20/2023	8461	BURO DE CREDITO	35.60	MXN	2.09
08/20/2023	7018	STRIPE *UBER TRIP	92.11	MXN	5.40
08/20/2023	7018	STRIPE *UBER TRIP	99.90	MXN	5.86
08/20/2023	8461	FACEBK ZMRA7T3ZC2	1,000.00	MXN	58.65
08/21/2023	7018	STR*UBER PENDING	69.97	MXN	4.11
08/21/2023	7018	STR*UBER PENDING	49.92	MXN	2.93
08/21/2023	7018	STRIPE *UBER TRIP	69.98	MXN	4.11
08/21/2023	7018	STRIPE *UBER TRIP	69.90	MXN	4.10
08/22/2023	7018	STR*UBER TRIP	60.05	MXN	3.53

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/22/2023	8461	D LOCAL*STARLINK	1,100.00	MXN	64.60
08/23/2023	7018	GAS SUC JUAN PABLO II	638.19	MXN	37.74
08/23/2023	7018	STR*UBER PENDING	59.95	MXN	3.55
08/24/2023	7018	ESTACION NUEVA MAYAPAN	1,000.00	MXN	59.55
08/24/2023	7018	STRIPE *UBER TRIP	79.96	MXN	4.76
08/25/2023	7018	STRIPE *UBER TRIP	150.69	MXN	8.95
08/26/2023	7018	STRIPE *UBER TRIP	59.90	MXN	3.58
08/26/2023	7018	CFEMATICO DW01B2 MU	18,549.00	MXN	1,107.16
08/27/2023	8461	FACEBK SCJ3ST7ZC2	2,000.00	MXN	119.39
08/27/2023	7018	PC AVANZADA	7,400.00	MXN	441.73
08/28/2023	7018	STR*UBER PENDING	59.98	MXN	3.58
08/29/2023	7018	STRIPE *UBER TRIP	80.89	MXN	4.82
08/30/2023	7018	STR*UBER PENDING	70.00	MXN	4.17
08/31/2023	7018	STRIPE *UBER TRIP	59.92	MXN	3.58
08/31/2023	7018	MERIMOTO HONDA MARIN	645.19	MXN	38.50
08/31/2023	7018	MERIMOTO HONDA MARIN	963.50	MXN	57.49
08/31/2023	8461	OPENPAY*RED DOG	636.00	MXN	37.95
Total card transactions			54,767.19	MXN	3,243.02

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.