

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

Billing to: Metas, S. A. de C. V.
ANTONIO CASO # 246, COLONIA CENTRO.
Ciudad Guzmán, JAL., 49000
MET99011578A

Invoice number: 4bd4da4f5b4b-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,000.00 USD

August Charges: \$104,248.49 MXN

Due date: September 10, 2023

Total outstanding: \$104,248.49 MXN

Summary

Opening Balance	\$81,940.50 MXN
Payments to Tribal	-\$81,940.50
Total transaction amount	+\$104,248.49
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$104,248.49
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	\$104,248.49 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/04/2023	-81,940.50	MXN	-4,726.67
Total Payments	-81,940.50	MXN	-4,726.67

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	6524	NETPAY*COMEXMSALUD	105.00	MXN	6.27
08/02/2023	9446	ZOOM.US 888-799-9666	229.67	MXN	13.61
08/03/2023	4098	PANAMA MOCHIS LEYVA	1,087.90	MXN	63.93
08/04/2023	4098	DON GATO TAQUERIA DE M	1,254.00	MXN	72.34
08/04/2023	6524	MACRO DENTAL	4,900.00	MXN	282.65
08/04/2023	4098	STARBUCKS CENTENARIO	207.00	MXN	11.94
08/04/2023	4098	OXXOSAN BLAS II	64.00	MXN	3.69
08/04/2023	4098	OXXOSAN BLAS II	298.00	MXN	17.19
08/05/2023	2688	CITY EXPRESS ATITALAQU	1,250.18	MXN	73.22
08/05/2023	4098	PANAMA MOCHIS LEYVA	1,019.70	MXN	59.72
08/05/2023	2688	LOS ARBOLITOS	743.00	MXN	43.51
08/05/2023	4098	OXXOSAN BLAS II	96.00	MXN	5.62
08/06/2023	4098	MARISCOS LA BARBUDA	1,534.50	MXN	89.89
08/06/2023	9446	MICROSOFT	2,757.57	MXN	161.53
08/06/2023	2688	HOTEL CASA INN QRO	1,689.39	MXN	98.96
08/06/2023	4098	OXXOMARINA LMM	182.50	MXN	10.69
08/06/2023	6524	MPIO ZAPOTLAN EL GRAND	491.04	MXN	28.76
08/06/2023	2688	OXXO REFINERIA	20.00	MXN	1.17
08/06/2023	2688	REST LA CAZUELA	225.00	MXN	13.18
08/06/2023	4098	OXXOMARINA LMM	122.00	MXN	7.15
08/06/2023	4098	OXXOMARINA LMM	157.50	MXN	9.23
08/06/2023	6524	FERRETERIA MORETT	106.00	MXN	6.21
08/07/2023	2688	NETPAY*TACOS EL PATA	339.00	MXN	19.84
08/07/2023	4098	OXXOMARINA LMM	273.00	MXN	15.98
08/07/2023	2688	HOTEL HOTSSON	494.00	MXN	28.92
08/07/2023	2688	HOTEL HOTSSON	1,487.16	MXN	87.05
08/07/2023	2688	LAS JACARANDAS	553.00	MXN	32.37
08/07/2023	6524	FERRETERIA MORETT	529.01	MXN	30.97
08/07/2023	4098	MARISCOS LA BARBUDA	1,155.00	MXN	67.61
08/08/2023	4098	OXXOMARINA LMM	112.50	MXN	6.59
08/08/2023	2688	REST ALMUERZOS DE GTO	327.00	MXN	19.15
08/08/2023	4098	MARISCOS LA BARBUDA	836.00	MXN	48.95
08/08/2023	2688	TDA CONV AREA 24 7 J B	50.00	MXN	2.93
08/08/2023	4098	TINT DRYCLEAN	340.00	MXN	19.91
08/09/2023	4098	BEST WESTERN LM	940.00	MXN	54.90
08/09/2023	4098	BEST WESTERN LM	8,778.89	MXN	512.76

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/09/2023	4098	PANAMA MOCHIS LEYVA	686.40	MXN	40.09
08/09/2023	4098	CAFE BONO HOMIA	716.10	MXN	41.83
08/09/2023	4098	HOLIDAY INN EXPRESS CU	1,689.80	MXN	98.70
08/10/2023	4098	STARBUCKS LOMAS MAZATL	233.00	MXN	13.66
08/10/2023	6524	SAMS CIUDAD GUZMAN	255.75	MXN	14.99
08/10/2023	6524	SAMS CIUDAD GUZMAN	511.51	MXN	29.98
08/10/2023	4098	LA CHURRASCARIA DO BRA	1,116.50	MXN	65.43
08/10/2023	4098	OXXOEL GENERAL	93.00	MXN	5.45
08/10/2023	4098	QUALITY INN 1	6,961.50	MXN	407.99
08/10/2023	6524	SAMS CIUDAD GUZMAN	6,680.24	MXN	391.50
08/11/2023	4098	ACAYA MAZATLAN	608.00	MXN	35.59
08/11/2023	4098	OXXO PINO SUAREZ	58.00	MXN	3.40
08/11/2023	4098	PASTELERIA PANAMA MAZA	737.00	MXN	43.14
08/11/2023	6524	POLILAMINAS DE ALBA	4,251.12	MXN	248.86
08/11/2023	4098	OXXO KLEIN CUL	86.00	MXN	5.03
08/11/2023	6524	SAMS CIUDAD GUZMAN	610.74	MXN	35.75
08/12/2023	4098	HOTEL QUALITY INN	3,123.75	MXN	183.70
08/12/2023	4098	OXXOCERRO COLORADO	144.00	MXN	8.47
08/12/2023	4098	CLIP MX*NYDIA DIAZ	1,023.00	MXN	60.16
08/13/2023	6714	SERVICENTRO SAN MIGUEL	286.66	MXN	16.86
08/13/2023	6524	ELEC CIRCUITEL	507.00	MXN	29.81
08/13/2023	6524	FERRETERIA GALVAN	162.00	MXN	9.53
08/13/2023	6714	CLIP MX*RESTAURANTE SE	663.52	MXN	39.01
08/13/2023	4098	CLIP MX*SUZHAKI SUSHI	513.00	MXN	30.16
08/13/2023	4098	SUPER KIOSKO 4185 GASU	177.00	MXN	10.41
08/13/2023	6714	HOTEL MESON DEL VALLE	350.00	MXN	20.58
08/13/2023	6714	HOTEL MESON DEL VALLE	1,670.00	MXN	98.19
08/13/2023	6714	OXXO ZAPOTLAN	266.00	MXN	15.64
08/13/2023	9446	RECARGA PASE TUTAG	400.00	MXN	23.52
08/14/2023	4098	HOT REAL DE DON JUAN	1,276.00	MXN	75.07
08/14/2023	4098	OXXOEL GENERAL	29.00	MXN	1.71
08/14/2023	4098	SUPER KIOSKO 4168 GAS	82.00	MXN	4.82
08/14/2023	4098	MERPAGO*OPERADORALB4	1,859.00	MXN	109.37
08/14/2023	4098	OXXO LIB DOS	303.00	MXN	17.83
08/15/2023	4098	HOT REAL DE DON JUAN	596.00	MXN	34.93
08/15/2023	4098	HOT REAL DE DON JUAN	1,650.00	MXN	96.71
08/15/2023	6524	COMEXMSALUD	164.00	MXN	9.61
08/16/2023	6219	SendinBlue	1,040.00	MXN	60.71

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/18/2023	6524	PARISINA IGNACIO ZARAG	239.94	MXN	14.03
08/18/2023	9143	AMAZON MX	1,095.09	MXN	64.04
08/18/2023	9446	FACEBK *XTVC6TPFF2	633.93	MXN	37.07
08/18/2023	2688	CINEGA MARCHE	139.00	MXN	8.13
08/18/2023	2688	COMODIN T1 NACIONAL	435.00	MXN	25.44
08/18/2023	2688	REC NH VALLE DORADO	4,506.25	MXN	263.53
08/18/2023	2688	REST NH VALLE DORADO	393.00	MXN	22.98
08/18/2023	4965	ASTM FEES/PUBLICATIONS	1,079.75	MXN	63.14
08/18/2023	2688	KK AEROPUERTO GDL 1	104.00	MXN	6.08
08/19/2023	2688	REST NH VALLE DORADO	314.00	MXN	18.41
08/19/2023	2688	STR*UBER PENDING	109.92	MXN	6.45
08/19/2023	2688	UBER	69.98	MXN	4.10
08/19/2023	5296	RECARGA PASE TUTAG	500.00	MXN	29.32
08/19/2023	6524	FERRETERIA MORETT	107.00	MXN	6.27
08/20/2023	2688	REST NH VALLE DORADO	547.00	MXN	32.08
08/20/2023	2688	STR*UBER PENDING	69.94	MXN	4.10
08/20/2023	2688	STRIPE *UBER TRIP	119.99	MXN	7.04
08/20/2023	6524	FERRETERIA GALVAN	469.99	MXN	27.56
08/20/2023	2688	REST NH VALLE DORADO	424.00	MXN	24.87
08/21/2023	2688	KK AEROPUERTO GDL 2	192.00	MXN	11.27
08/21/2023	2688	STARBUCKS AEPTO GDL NA	256.00	MXN	15.02
08/21/2023	2688	STRIPE *UBER TRIP	279.92	MXN	16.43
08/24/2023	6714	CLIP MX*IL CONDIMENTO	187.00	MXN	11.14
08/24/2023	5296	RECARGA PASE TUTAG	500.00	MXN	29.77
08/24/2023	6714	CLIP MX*IL CONDIMENTO	308.00	MXN	18.34
08/24/2023	6714	MOTEL VAN GOGH	1,100.00	MXN	65.50
08/24/2023	6714	OXXO ZAPOTLAN	171.00	MXN	10.18
08/25/2023	6714	DEL RIO SUPERETTE	175.99	MXN	10.45
08/25/2023	6714	HOT KRYSTAL JUAREZ	1,881.60	MXN	111.78
08/26/2023	6714	LOS MILAGROS DE DALILA	336.00	MXN	20.06
08/26/2023	6714	OXXOCASETA COLIMA	141.50	MXN	8.45
08/28/2023	5296	RECARGA PASE TUTAG	1,000.00	MXN	59.76
08/31/2023	5296	RECARGA PASE TUTAG	1,000.00	MXN	59.67
08/31/2023	6714	P DE A DEPORTIVAS PAC	4,086.00	MXN	243.80
08/31/2023	4841	GRA PAK	4,941.60	MXN	294.85
Total card transactions			104,248.49	MXN	6,117.69

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.