

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

Billing to: CORPORATIVO 150 SAPI DE CV  
Avenida Lázaro Cárdenas 750, Int. A7, Culiacán, Sinaloa,  
Mexico.  
San Francisco, California, 80128  
XAXX010101000

Invoice number: 519f580580b4-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$10,000.00 USD

August Charges: \$147,594.14 MXN

Due date: September 10, 2023

Total outstanding: \$147,594.14 MXN

## Summary

Opening Balance	\$160,809.51 MXN
Payments to Tribal	-\$160,809.51
Total transaction amount	+\$147,594.14
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$117,996.51
Cards International	\$29,597.63
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$147,594.14 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/01/2023	-70,000.00	MXN	-4,178.27
08/04/2023	-90,809.51	MXN	-5,238.27
Total Payments	-160,809.51	MXN	-9,416.54

**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	0892	WEWORK MEXICO	598.71	MXN	35.74
08/01/2023	1781	ATLASSIAN HTTPSWWW.ATLACAUS	3,014.59	MXN	178.60
08/01/2023	9460	GOOGLE *GSUITE_zazpay. cc@google.comCAUS	1,462.06	MXN	86.62
08/02/2023	7258	GASOL SERV A	653.74	MXN	38.74
08/03/2023	6896	GASOLINER LA PRIMAVERA	1,313.09	MXN	77.17
08/03/2023	6896	KUSHKI*APLAZO	-354.00	MXN	-20.80
08/04/2023	1534	PAYPAL *TWILIO	873.29	MXN	50.00
08/04/2023	0892	Indeed Jobs	2,007.02	MXN	115.77
08/04/2023	0892	Indeed Jobs	3,115.45	MXN	179.71
08/04/2023	0892	WEWORK MEXICO	4,640.00	MXN	267.65
08/05/2023	0892	CALENDLY	505.60	MXN	29.61
08/05/2023	5187	WAL MART MEXICO 68	186.50	MXN	10.92
08/05/2023	0892	GOOGLE*CLOUD L2BVW2	18,533.66	MXN	1,085.44
08/05/2023	0892	SURVIO S.R.O.	295.00	MXN	17.28
08/06/2023	6896	CERRO COLORADO	1,932.06	MXN	113.18
08/06/2023	7258	OFFICE DEPOT MOCHISEXP	935.00	MXN	54.77
08/06/2023	7258	MERCE AUTOSERV ALADINO	337.40	MXN	19.76
08/06/2023	7258	GAS FUENTE LOS MOCHIS	4,000.00	MXN	234.31
08/07/2023	9734	PETRO MILENIUM 2	400.00	MXN	23.41
08/07/2023	5187	ARCO NICOLAS BRAVO	2,000.00	MXN	117.07
08/07/2023	1534	TWILIO INC	8,606.59	MXN	500.04
08/09/2023	0892	ENLACE TPE CR	799.00	MXN	46.67
08/10/2023	6896	SAN BARTOLO	1,650.19	MXN	96.71
08/10/2023	9734	SERV LOMAS ES09104	200.00	MXN	11.72
08/10/2023	5740	GASOL RAMSA	250.00	MXN	14.65
08/10/2023	6896	GASERVICIO EL LLANO	1,504.08	MXN	88.15
08/10/2023	5740	WAL MART CD OBREGON	416.00	MXN	24.38
08/11/2023	9734	WWW ODM COM MX CIB	891.00	MXN	52.16
08/11/2023	1358	AGUAS MUN DGO	340.00	MXN	19.90
08/12/2023	9734	TACO TACO	107.00	MXN	6.29
08/12/2023	9734	CITY SALADS OBREGON	226.00	MXN	13.29
08/12/2023	7258	MITA INTERCOMUNICACION	2,225.00	MXN	130.85
08/12/2023	9734	HOTEL HDA NAINARI 2	1,280.00	MXN	75.27
08/13/2023	6896	REDMAX	1,493.51	MXN	87.82
08/13/2023	0892	SEC HDA EDO SONORA MU	2,453.00	MXN	144.23
08/13/2023	0892	SRIA FINZAS SINALOA MU	10,771.00	MXN	633.32

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/13/2023	9734	CARL S JR MIGUEL ALEMA	172.00	MXN	10.11
08/13/2023	0892	GOBIERNO DEL EDO D DGO	3,229.00	MXN	189.86
08/13/2023	9734	LOS TACOS DE LA 6	257.00	MXN	15.11
08/13/2023	6896	DELSI NOGALES	1,076.68	MXN	63.31
08/13/2023	7258	FRANYA YAJAHIRA ROBLES	137.20	MXN	8.07
08/13/2023	7258	FRANYA YAJAHIRA ROBLES	137.70	MXN	8.10
08/14/2023	0205	MERCADO PAGO 4	382.80	MXN	22.52
08/14/2023	1358	OXXO ALBERTO TERRONES	143.70	MXN	8.45
08/14/2023	6896	GASOLINER LA PRIMAVERA	1,580.83	MXN	93.01
08/14/2023	9734	CAFFENIO	188.00	MXN	11.06
08/17/2023	0205	CUSTOMER.IO EMAIL MARK	1,700.45	MXN	99.17
08/17/2023	1358	VALKO DURANGO	2,299.00	MXN	134.08
08/17/2023	9734	PETRO MILENIUM 2	600.00	MXN	34.99
08/17/2023	1534	TWILIO INC	8,643.10	MXN	500.33
08/18/2023	5187	ARCO NICOLAS BRAVO	2,000.00	MXN	116.96
08/18/2023	6896	GASOLINER LA PRIMAVERA	1,245.53	MXN	72.84
08/18/2023	9734	Hotel at Booking.com	1,156.68	MXN	67.64
08/18/2023	9734	SEC HDA EDO SONORA MU	327.00	MXN	19.12
08/18/2023	1358	ITALIKA REFACCIONES	490.00	MXN	28.66
08/18/2023	9734	WWW ODM COM MX CIB	891.00	MXN	52.11
08/19/2023	1358	OFFICE DEPOT DURANGO	1,128.00	MXN	66.15
08/19/2023	9734	DLOCAL*DIDI RIDES MX	49.00	MXN	2.87
08/19/2023	9734	PASTELERIAS Y RESTAURA	229.90	MXN	13.48
08/19/2023	9734	OXXOTORRALBA	34.00	MXN	1.99
08/20/2023	9734	CARLS JR PEDRO INFANT	282.00	MXN	16.54
08/20/2023	9734	DIDI	28.00	MXN	1.64
08/20/2023	9734	STRBUCKS LOWES	116.00	MXN	6.80
08/20/2023	9734	PASTELERIAS Y RESTAURA	224.00	MXN	13.14
08/20/2023	0892	MERCADO PAGO 1	3,705.00	MXN	217.30
08/20/2023	9734	DLOCAL*DIDI RIDES MX	31.00	MXN	1.82
08/20/2023	9734	KFC 776 PIN TRES RIOS	149.00	MXN	8.74
08/21/2023	0892	PAYPAL4	1,399.78	MXN	82.14
08/21/2023	5740	REDMAX	500.00	MXN	29.34
08/21/2023	9734	777 DIAMAN VILL DE RIO	250.00	MXN	14.67
08/21/2023	9734	DLOCAL*DIDI RIDES MX	66.00	MXN	3.87
08/22/2023	0892	Domains	315.00	MXN	18.50
08/22/2023	6896	LA PIEDRERA CANUTO	1,174.42	MXN	68.97
08/24/2023	5187	TRANS PQ CULIACAN	150.00	MXN	8.93

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/24/2023	1534	TWILIO INC	8,460.06	MXN	500.02
08/26/2023	0892	TELMEX CARGO RECURR 3	399.00	MXN	23.82
08/26/2023	5187	OFFICE DEPOT CULIACAN	1,223.00	MXN	73.00
08/26/2023	6896	SERVICIO STA LUCIA IV	1,271.74	MXN	75.91
08/27/2023	6896	HOTEL LUCERNA HERMOSIL	2,291.94	MXN	136.81
08/27/2023	0025	CFE SUM SERV BAS MU	4,039.00	MXN	241.10
08/27/2023	0025	CFE SUM SERV BAS MU	4,145.00	MXN	247.43
08/27/2023	6896	GAS VILLA DE SERISHER	1,540.74	MXN	91.97
08/27/2023	6896	GASOL LIGARE PERI	565.25	MXN	33.74
08/27/2023	0025	PAGO MI TELMEX	549.00	MXN	32.77
08/27/2023	6896	HOTEL LUCERNA HERMOSIL	2,228.28	MXN	133.01
08/27/2023	6896	REDMAX	835.07	MXN	49.85
08/28/2023	6896	2311 INTERNACIONAL	1,400.03	MXN	83.66
08/28/2023	7258	FRANYA YAJAHIRA ROBLES	137.70	MXN	8.23
08/28/2023	1358	PSA COMPUTO Y PAPELERI	234.99	MXN	14.04
08/28/2023	9734	SERV LOMAS ES09104	250.00	MXN	14.94
08/29/2023	6896	REDMAX	1,504.03	MXN	89.59
08/31/2023	7258	OXXOTECNOLOGIA	200.00	MXN	11.93
08/31/2023	0892	Google Storage	169.00	MXN	10.08
Total card transactions			147,594.14	MXN	8,664.69

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.