

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

Billing to: **Delinort SA de CV** Mirador 3907. Col Los Sicomoros Chihuahua, Chihuahua, 31205 DEL020311EW3 Invoice number: bbc4f28b73f3-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$15,000.00 USD
August Charges: \$55,988.72 MXN
Due date: September 10, 2023

Total outstanding: \$55,988.72 MXN

Summary

Opening Balance	\$85,110.28 MXN
Payments to Tribal	-\$85,110.28
Total transaction amount	+\$55,988.72
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$55,988.72
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	\$55,988.72 MXN



Payments to Tribal			
Date	Local Amount	Currency	USD Amount
08/08/2023	-85,110.28	MXN	-4,983.34
Total Payments	-85,110.28	MXN	-4,983.34

Credits				
Date	Туре	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactio	ns			
Date	Beneficiary	Local Amount	Currency	USD Amount
Total Tribal Pay transactio	ns	0.00	MXN	0.00



Date Last Digits Morchant Local Amount Currency USD Amount 08/01/2023 0558 ALSUPER PLUS LEDNES 315.53 MXN 6.58 08/01/2023 2613 SMART SENDERO 164.67 MXN 9.82 08/02/2023 9114 ALSUPER PLUS LEDNES 181.04 MXN 13.72 08/03/2023 3934 CHRYSLER CHIHUAHUA 6,900.00 MXN 405.50 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.56 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.56 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.56 08/03/2023 1930 ALSUPER PLUS LEONES 594.88 MXN 34.96 08/03/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 19.25 08/03/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 7.52 08/03/2023 0558 ALSUPER PLUS LEONES 106.93 MXN </th <th>Card transacti</th> <th>ons</th> <th></th> <th></th> <th></th> <th></th>	Card transacti	ons				
08/01/2023 1830 ALSUPER PLUS LEONES 315.53 MXN 18.83 08/01/2023 2613 SMART SENDERO 164.57 MXN 9.82 08/02/2023 9114 ALSUPER PLUS LEONES 181.04 MXN 10.73 08/03/2023 2613 SMART SENDERO 233.54 MXN 405.50 08/03/2023 2558 ALSUPER PLUS LEONES 137.46 MXN 34.55 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 34.96 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 34.96 08/03/2023 1930 ALSUPER PLUS LEONES 594.88 MXN 34.96 08/04/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 752 08/05/2023 0176 CENT COPIADO MIRADOR 456.00 MXN 752 08/07/2023 1930 ALSUPER PLUS LEONES 106.93 MXN 752 08/07/2023 1913 ALSUPER PLUS LEONES 118.99 MXN	Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/01/2023 2613 SMART SENDERO 164.57 MXN 9.82 08/02/2023 9114 ALSUPER PLUS LEONES 181.04 MXN 10.73 08/03/2023 2613 SMART SENDERO 233.54 MXN 405.50 08/03/2023 3934 CHRYSLER CHIHUAHUA 6,900.00 MXN 405.50 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.55 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.55 08/03/2023 1930 ALSUPER PLUS LEONES 393.69 MXN 26.71 08/03/2023 1930 ALSUPER PLUS LEONES 393.69 MXN 26.71 08/03/2023 1958 ALSUPER PLUS LEONES 106.93 MXN 26.72 08/07/2023 1958 ALSUPER PLUS LEONES 106.78 MXN 7.02 08/07/2023 2174 ALSUPER PLUS LEONES 106.78 MXN 7.02 08/07/2023 2163 SMART SENDERO 178.29 MXN <td< td=""><td>08/01/2023</td><td>0558</td><td>ALSUPER PLUS EL RELIZ</td><td>110.29</td><td>MXN</td><td>6.58</td></td<>	08/01/2023	0558	ALSUPER PLUS EL RELIZ	110.29	MXN	6.58
08/02/2023 9114 ALSUPER PLUS LEONES 181.04 MXN 10.73 08/03/2023 2613 SMART SENDERO 233.54 MXN 13.72 08/03/2023 3934 CHRYSLER CHIHUAHUA 6,900.00 MXN 405.50 08/03/2023 1930 COPYMARTIZ VALLARITA 162.42 MXN 9.55 08/03/2023 1930 COPYMARTIZ VALLARITA 162.42 MXN 34.96 08/03/2023 1974 ALSUPER PLUS LEONES 594.88 MXN 26.71 08/04/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 26.71 08/05/2023 0176 CENT COPIADO MIRADOR 456.00 MXN 26.71 08/05/2023 0558 ALSUPER PLUS LEONES 198.45 MXN 752 08/07/2023 0558 ALSUPER PLUS LEONES 196.93 MXN 7.02 08/07/2023 1930 ALSUPER PLUS LEONES 948.56 MXN 7.02 08/07/2023 2613 SMART SENDERO 199.99 MXN	08/01/2023	1930	ALSUPER PLUS LEONES	315.53	MXN	18.83
09/03/2023 2613 SMART SENDERO 233.54 MXN 13.72 08/03/2023 3934 CHRYSLER CHIHUAHUA 6,900.00 MXN 406.50 08/03/2023 0558 ALSUPER PLUS LEONES 137.46 MXN 9.55 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 34.96 08/03/2023 1930 ALSUPER PLUS LEONES 594.88 MXN 34.96 08/03/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 1925 08/05/2023 0756 CENT COPIADO MIRADOR 456.00 MXN 2571 08/05/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 55.2 08/07/2023 1930 ALSUPER PLUS LEONES 196.93 MXN 702 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 702 08/07/2023 2613 SMART SENDERO 297.73 MXN 10.44 08/07/2023 2161 ALSUPER PLUS LEONES 356.16 MXN	08/01/2023	2613	SMART SENDERO	164.57	MXN	9.82
08/03/2023 3934 CHRYSLER CHIHUAHUA 6,900.00 MXN 405.00 08/03/2023 0558 ALSUPER PLUS LEONES 137.46 MXN 8.08 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.55 08/03/2023 2174 ALSUPER PLUS LEONES 594.88 MXN 19.25 08/03/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 26.71 08/05/2023 0568 ALSUPER PLUS LEONES 166.00 MXN 762 08/07/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER PLUS LEONES 106.93 MXN 702 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 702 08/07/2023 2613 SMART SENDERO 19.99 MXN 702 08/07/2023 3114 ALSUPER PLUS LEONES 356.16 MXN 9.21 08/07/2023 31930 ALSUPER PLUS LEONES 356.16 MXN	08/02/2023	9114	ALSUPER PLUS LEONES	181.04	MXN	10.73
08/03/2023 0558 ALSUPER PLUS LEONES 137.46 MXN 8.08 08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.55 08/03/2023 2174 ALSUPER PLUS LEONES 594.88 MXN 34.96 08/04/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 19.25 08/05/2023 0558 ALSUPER PLUS LEONES 456.00 MXN 7.52 08/07/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER PLUS LEONES 106.93 MXN 9.76 08/07/2023 1930 ALSUPER PLUS LEONES 948.56 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 7.02 08/07/2023 2613 SMART SENDERO 119.99 MXN 15.09 08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 15.09 08/03/2023 9130 ALSUPER PACHECO 178.29 MXN <td< td=""><td>08/03/2023</td><td>2613</td><td>SMART SENDERO</td><td>233.54</td><td>MXN</td><td>13.72</td></td<>	08/03/2023	2613	SMART SENDERO	233.54	MXN	13.72
08/03/2023 1930 COPYMARTZ VALLARTA 162.42 MXN 9.55 08/03/2023 2174 ALSUPER PLUS LEONES 594.88 MXN 34.96 08/03/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 19.25 08/05/2023 0568 ALSUPER PLUS LEONES 128.45 MXN 7.52 08/05/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER PLUS LEONES 106.93 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 7.02 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 9130 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12	08/03/2023	3934	CHRYSLER CHIHUAHUA	6,900.00	MXN	405.50
08/03/2023 2174 ALSUPER PLUS LEONES 594.88 MXN 34.96 08/04/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 19.25 08/05/2023 0176 CENT COPIADO MIRADOR 456.00 MXN 26.71 08/05/2023 0558 ALSUPER PLUS EL RELIZ 128.45 MXN 7.52 08/07/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER PLUS LEONES 106.78 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 7.02 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 178.29 MXN 10.44 08/08/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 1930 ALSUPER PLUS LEONES 151.45 MXN	08/03/2023	0558	ALSUPER PLUS LEONES	137.46	MXN	8.08
08/04/2023 1930 ALSUPER PLUS LEONES 333.69 MXN 19.25 08/05/2023 0176 CENT COPIADO MIRADOR 456.00 MXN 26.71 08/05/2023 0558 ALSUPER PLUS EL RELIZ 128.45 MXN 7.52 08/07/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER PLUS LEONES 106.78 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 7.02 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 2613 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 2914 ALSUPER PACHECO 178.29 MXN 20.85 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN <td< td=""><td>08/03/2023</td><td>1930</td><td>COPYMARTZ VALLARTA</td><td>162.42</td><td>MXN</td><td>9.55</td></td<>	08/03/2023	1930	COPYMARTZ VALLARTA	162.42	MXN	9.55
08/05/2023 0176 CENT COPIADO MIRADOR 456.00 MXN 26.71 08/05/2023 0558 ALSUPER PLUS EL RELIZ 128.45 MXN 7.52 08/07/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER VALLARTA 166.78 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 5.52 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 2613 SMART SENDERO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 12.9 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 12.9<	08/03/2023	2174	ALSUPER PLUS LEONES	594.88	MXN	34.96
09/05/2023 0558 ALSUPER PLUS EL RELIZ 128.45 MXN 752 08/07/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER VALLARTA 166.78 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 7.02 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 2613 SMART SENDERO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER PACHECO 178.29 MXN 9.21 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 12.44 08/08/2023 2613 MOLDES Y DETALLES 115.45 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 1.29 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29	08/04/2023	1930	ALSUPER PLUS LEONES	333.69	MXN	19.25
08/07/2023 0558 ALSUPER PLUS LEONES 106.93 MXN 6.26 08/07/2023 1930 ALSUPER VALLARTA 166.78 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 55.52 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 1930 ALSUPER PLUS LEONES 151.45 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 1.29 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 1930 ALSUPER PLUS LEONES 124.81 MXN 10.2	08/05/2023	0176	CENT COPIADO MIRADOR	456.00	MXN	26.71
08/07/2023 1930 ALSUPER VALLARTA 166.78 MXN 9.76 08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 55.52 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 2648 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20	08/05/2023	0558	ALSUPER PLUS EL RELIZ	128.45	MXN	7.52
08/07/2023 2174 ALSUPER PLUS LEONES 948.56 MXN 55.52 08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER VALLARTA 157.37 MXN 9.21 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 13.18 08/10/2023 2613 SMART SENDERO 135.97 MXN 7.96 <td>08/07/2023</td> <td>0558</td> <td>ALSUPER PLUS LEONES</td> <td>106.93</td> <td>MXN</td> <td>6.26</td>	08/07/2023	0558	ALSUPER PLUS LEONES	106.93	MXN	6.26
08/07/2023 2613 SMART SENDERO 119.99 MXN 7.02 08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER PACHECO 157.37 MXN 9.21 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 1930 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/10/2023 2613 OFFICE PAPER 174.00 MXN 7.96 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96	08/07/2023	1930	ALSUPER VALLARTA	166.78	MXN	9.76
08/07/2023 2613 SMART SENDERO 257.73 MXN 15.09 08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER VALLARTA 157.37 MXN 9.21 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 1930 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/10/2023 2613 OFFICE PAPER 174.00 MXN 7.96 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 2613 ALSUPER PLUS LEONES 157.10 MXN 12.02	08/07/2023	2174	ALSUPER PLUS LEONES	948.56	MXN	55.52
08/07/2023 9114 ALSUPER PACHECO 178.29 MXN 10.44 08/08/2023 0558 ALSUPER VALLARTA 157.37 MXN 9.21 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 30.59 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 2613 OFFICE PAPER 174.00 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 258 ALSUPER PLUS LEONES 157.10 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN<	08/07/2023	2613	SMART SENDERO	119.99	MXN	7.02
08/08/2023 0558 ALSUPER VALLARTA 157.37 MXN 9.21 08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 30.59 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 2558 ALSUPER PLUS CAMPUS 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 1,351.04 08/11/2023 2613 ALSUPER PLUS CAMPUS 230.78.88 MXN	08/07/2023	2613	SMART SENDERO	257.73	MXN	15.09
08/08/2023 1930 ALSUPER PLUS LEONES 356.16 MXN 20.85 08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 7.96 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 1,351.04 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23.078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE <td< td=""><td>08/07/2023</td><td>9114</td><td>ALSUPER PACHECO</td><td>178.29</td><td>MXN</td><td>10.44</td></td<>	08/07/2023	9114	ALSUPER PACHECO	178.29	MXN	10.44
08/08/2023 2613 MOLDES Y DETALLES 212.50 MXN 12.44 08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 0176 CENT COPIADO MIRADOR 522.00 MXN 30.59 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 2613 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 1,351.04 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23.078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 1930 FERR ELECTRIC VALLARTA	08/08/2023	0558	ALSUPER VALLARTA	157.37	MXN	9.21
08/10/2023 0558 ALSUPER PLUS LEONES 151.45 MXN 8.88 08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 0176 CENT COPIADO MIRADOR 522.00 MXN 30.59 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 13.76 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 1,351.04 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 0558 ALSUPER PLUS CAMPUS 182.25 MXN <td>08/08/2023</td> <td>1930</td> <td>ALSUPER PLUS LEONES</td> <td>356.16</td> <td>MXN</td> <td>20.85</td>	08/08/2023	1930	ALSUPER PLUS LEONES	356.16	MXN	20.85
08/10/2023 0176 CENT COPIADO MIRADOR 22.00 MXN 1.29 08/10/2023 0176 CENT COPIADO MIRADOR 522.00 MXN 30.59 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN	08/08/2023	2613	MOLDES Y DETALLES	212.50	MXN	12.44
08/10/2023 0176 CENT COPIADO MIRADOR 522.00 MXN 30.59 08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2613 ALSUPER PLUS CAMPUS 205.26 MXN 13.76 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23.078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MX	08/10/2023	0558	ALSUPER PLUS LEONES	151.45	MXN	8.88
08/10/2023 1930 ALSUPER VALLARTA 451.77 MXN 26.48 08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 1.376 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/10/2023	0176	CENT COPIADO MIRADOR	22.00	MXN	1.29
08/10/2023 2613 OFFICE PAPER 174.00 MXN 10.20 08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/10/2023	0176	CENT COPIADO MIRADOR	522.00	MXN	30.59
08/10/2023 9114 ALSUPER PLUS LEONES 224.81 MXN 13.18 08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/10/2023	1930	ALSUPER VALLARTA	451.77	MXN	26.48
08/11/2023 2613 SMART SENDERO 135.97 MXN 7.96 08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/10/2023	2613	OFFICE PAPER	174.00	MXN	10.20
08/11/2023 0558 ALSUPER PLUS LEONES 157.10 MXN 9.20 08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/10/2023	9114	ALSUPER PLUS LEONES	224.81	MXN	13.18
08/11/2023 2174 MOLDES Y DETALLES 205.26 MXN 12.02 08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/11/2023	2613	SMART SENDERO	135.97	MXN	7.96
08/11/2023 2613 ALSUPER PLUS CAMPUS 235.09 MXN 13.76 08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/11/2023	0558	ALSUPER PLUS LEONES	157.10	MXN	9.20
08/11/2023 8644 CITYCLUB1003 CHIHUAHUA 23,078.88 MXN 1,351.04 08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/11/2023	2174	MOLDES Y DETALLES	205.26	MXN	12.02
08/11/2023 8644 FRESH MARKET SANTA FE 196.10 MXN 11.48 08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/11/2023	2613	ALSUPER PLUS CAMPUS	235.09	MXN	13.76
08/12/2023 0558 ALSUPER VALLARTA 182.25 MXN 10.72 08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/11/2023	8644	CITYCLUB1003 CHIHUAHUA	23,078.88	MXN	1,351.04
08/12/2023 1930 FERR ELECTRIC VALLARTA 1,204.88 MXN 70.86	08/11/2023	8644	FRESH MARKET SANTA FE	196.10	MXN	11.48
	08/12/2023	0558	ALSUPER VALLARTA	182.25	MXN	10.72
00/10/0000	08/12/2023	1930	FERR ELECTRIC VALLARTA	1,204.88	MXN	70.86
08/12/2023 8644 OFFICE MAX CHIHUAHUA 255.10 MXN 15.00	08/12/2023	8644	OFFICE MAX CHIHUAHUA	255.10	MXN	15.00



Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/12/2023	1930	MOLDES Y DETALLES	123.26	MXN	7.25
08/13/2023	1930	ALSUPER PLUS LEONES	293.60	MXN	17.26
08/13/2023	2174	ALSUPER PLUS TRES VIAS	554.36	MXN	32.60
08/14/2023	9114	HOME DEPOT INTERREDES	281.50	MXN	16.56
08/14/2023	0558	UNIF CHIHUAHUA VT	251.99	MXN	14.83
08/14/2023	2613	BOUT RENCA	186.95	MXN	11.00
08/14/2023	2613	SMART SENDERO	267.02	MXN	15.71
08/14/2023	2613	WLW 251 2	151.82	MXN	8.93
08/14/2023	2613	CASA MYERS INDUSTRIAS	207.52	MXN	12.21
08/15/2023	2613	WAL MART NORTE 2000	98.00	MXN	5.74
08/15/2023	1930	ALSUPER PLUS LEONES	140.42	MXN	8.23
08/15/2023	8644	FRESH MARKET SANTA FE	164.37	MXN	9.63
08/15/2023	9114	AL SUPER URUETA	130.46	MXN	7.65
08/16/2023	0558	ALSUPER VALLARTA	174.98	MXN	10.21
08/16/2023	1930	ALSUPER VALLARTA	275.32	MXN	16.07
08/17/2023	2174	ALSUPER PLUS TRES VIAS	237.52	MXN	13.85
08/17/2023	9114	OFFICE MAX CHIHUAHUA	187.80	MXN	10.95
08/18/2023	2613	ALSUPER PLUS CAMPUS	106.20	MXN	6.21
08/18/2023	2613	SUPERCENTER CORDILLERA	118.00	MXN	6.90
08/19/2023	2174	ALSUPER PLUS LEONES	346.00	MXN	20.29
08/19/2023	0558	ALSUPER VALLARTA	155.37	MXN	9.11
08/19/2023	1930	ALSUPER VALLARTA	308.26	MXN	18.08
08/19/2023	2613	SMART SENDERO	107.15	MXN	6.28
08/20/2023	1930	OFFICE MAX CHIHUAHUA	237.86	MXN	13.95
08/20/2023	2613	SMART SENDERO	133.97	MXN	7.86
08/20/2023	8644	FRESH MARKET SANTA FE	165.71	MXN	9.72
08/20/2023	9114	ALSUPER PLUS LEONES	201.69	MXN	11.83
08/21/2023	2613	ALSUPER PLUS CAMPUS	81.60	MXN	4.79
08/21/2023	2174	ALSUPER PLUS TRES VIAS	89.80	MXN	5.27
08/21/2023	2174	ALSUPER PLUS TRES VIAS	484.69	MXN	28.44
08/22/2023	0558	ALSUPER PLUS EL RELIZ	126.99	MXN	7.46
08/22/2023	0558	ALSUPER PLUS EL RELIZ	129.98	MXN	7.63
08/22/2023	1930	ALSUPER PLUS LEONES	303.53	MXN	17.83
08/22/2023	1930	FERR ELECTRIC VALLARTA	734.26	MXN	43.12
08/23/2023	2174	ALSUPER NOGALES	325.57	MXN	19.25
08/24/2023	0558	ALSUPER PLUS LEONES	89.51	MXN	5.33
08/24/2023	2613	HOME DEPOT INTERREDES	123.00	MXN	7.32
08/24/2023	8644	HOME DEPOT INTERREDES	183.00	MXN	10.90



Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/25/2023	0558	ALSUPER VALLARTA	118.90	MXN	7.06
08/25/2023	0558	ALSUPER VALLARTA	241.40	MXN	14.34
08/25/2023	2174	PAGANDO*SOLARPRO	500.00	MXN	29.70
08/25/2023	8644	FRESH MARKET SANTA FE	166.33	MXN	9.88
08/25/2023	2174	BODEGA ELECTRICA II	327.12	MXN	19.43
08/25/2023	3934	CMSH PARQUE	-22,750.00	MXN	-1,351.50
08/25/2023	3934	CMSH PARQUE	22,750.00	MXN	1,351.50
08/26/2023	2174	PAGANDO*SOLARPRO	210.00	MXN	12.53
08/26/2023	2613	OFFICE PAPER	203.00	MXN	12.12
08/26/2023	2613	ALSUPER PLUS CAMPUS	59.60	MXN	3.56
08/26/2023	2613	ALSUPER PLUS CAMPUS	150.65	MXN	8.99
08/26/2023	1930	ALSUPER VALLARTA	435.38	MXN	25.99
08/26/2023	9114	ALSUPER UNIVERSIDAD	174.92	MXN	10.44
08/27/2023	2174	ALSUPER PLUS LEONES	427.52	MXN	25.52
08/27/2023	2174	BODEGA ELECTRICA II	185.83	MXN	11.09
08/27/2023	8644	FRESH MARKET SANTA FE	191.10	MXN	11.41
08/27/2023	2613	BODEGA INDUSTRIAS NORT	225.00	MXN	13.43
08/28/2023	2174	ALSUPER PLUS CAMPUS	335.97	MXN	20.08
08/28/2023	2613	SMART SENDERO	144.53	MXN	8.64
08/28/2023	2174	BODEGA ELECTRICA II	452.40	MXN	27.03
08/29/2023	0176	OXXOPROVINCIA CUF	274.00	MXN	16.32
08/29/2023	0176	TAMALES LA PURISIMA	840.00	MXN	50.04
08/29/2023	8644	STEREN	249.01	MXN	14.83
08/29/2023	0176	TAMALES LA PURISIMA	320.00	MXN	19.06
08/29/2023	0558	ALSUPER PLUS EL RELIZ	87.32	MXN	5.20
08/29/2023	0558	ALSUPER PLUS EL RELIZ	153.43	MXN	9.14
08/29/2023	1930	ALSUPER VALLARTA	397.45	MXN	23.67
08/29/2023	2613	WLW 251 2	116.00	MXN	6.91
08/30/2023	2174	COSTCO CHIHUAHUA	417.41	MXN	24.84
08/30/2023	8644	HOME DEPOT INTERREDES	233.00	MXN	13.87
08/31/2023	2174	CARNYFRUT	126.70	MXN	7.56
08/31/2023	1930	ALSUPER PLUS LEONES	192.63	MXN	11.49
08/31/2023	8644	FRESH MARKET SANTA FE	155.30	MXN	9.27
08/31/2023	9114	ALSUPER UNIVERSIDAD	178.95	MXN	10.68
Total card transact	ions		55,988.72	MXN	3,290.87

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.