

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

Billing to: DIGITAL COPY TECHNOLOGIES SA DE CV  
AV. ADOLFO LOPEZ MATEOS 575 COL. ITALIA PROVIDENCIA.  
Guadalajara, Jalisco, 44648  
DCT020828657

Invoice number: **63a2da658230-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$4,000.00 USD**

August Charges: **\$48,135.32 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$48,135.32 MXN**

## Summary

Opening Balance	\$54,273.86 MXN
Payments to Tribal	-\$54,273.86
Total transaction amount	+\$48,135.32
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$48,135.32
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	\$48,135.32 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/08/2023	-54,273.86	MXN	-3,177.82
Total Payments	-54,273.86	MXN	-3,177.82

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	2233	HERRAJES ZARAGOZA	447.00	MXN	26.68
08/01/2023	3817	PAYU LA*GOOGLE MX CR	2,800.00	MXN	167.13
08/02/2023	2233	SAMS LAS AMERICAS	1,637.83	MXN	97.05
08/02/2023	2233	WAL MART LAS AMERICAS	298.00	MXN	17.66
08/02/2023	2233	OFFICE MAX P AMERICAS	2,357.82	MXN	139.71
08/03/2023	2233	STRIPE *UBER TRIP	159.97	MXN	9.40
08/03/2023	2233	STRIPE *UBER TRIP	94.35	MXN	5.54
08/04/2023	2233	STR*UBER PENDING	103.79	MXN	5.99
08/04/2023	2233	GRUPO FLECHA AMARILLA1	245.00	MXN	14.13
08/04/2023	3817	Indeed Jobs	2,462.08	MXN	142.02
08/04/2023	3817	MERCADO PAGO 4	1,999.00	MXN	115.31
08/04/2023	1006	Indeed Jobs	1,955.40	MXN	112.80
08/04/2023	3817	MERPAGO*4PRODUCTOS	3,764.10	MXN	217.13
08/05/2023	2141	MOOCH	304.00	MXN	17.80
08/05/2023	3817	PAYU LA*GOOGLE MX CR	2,800.00	MXN	163.98
08/06/2023	2233	STR*UBER TRIP	89.24	MXN	5.23
08/06/2023	2233	OXXO GOMEZ FARIAS	50.00	MXN	2.93
08/06/2023	2233	OXXO GOMEZ FARIAS	50.00	MXN	2.93
08/06/2023	2233	OXXO GOMEZ FARIAS	50.00	MXN	2.93
08/06/2023	2233	OXXO GOMEZ FARIAS	50.00	MXN	2.93
08/10/2023	2233	BODEGA ZARAGOZA	420.00	MXN	24.61
08/10/2023	2233	GRUPO FLECHA AMARILLA1	320.00	MXN	18.75
08/10/2023	2233	PAPEL PROGRESO CLL 8	1,140.88	MXN	66.86
08/10/2023	2233	STR*UBER TRIP	250.51	MXN	14.68
08/10/2023	2233	STR*UBER PENDING	62.61	MXN	3.67
08/10/2023	3817	PAYU LA*GOOGLE MX CR	2,800.00	MXN	164.10
08/12/2023	2233	STRIPE *UBER TRIP	59.98	MXN	3.53
08/12/2023	2141	AUTOBUSES DE LA PIEDAD	245.00	MXN	14.41
08/12/2023	2233	PAN AEROPUERTO 1	390.00	MXN	22.93
08/12/2023	2233	OXXO MORAZAN	120.00	MXN	7.06
08/13/2023	2141	BP*AUTO2	364.82	MXN	21.45
08/13/2023	3817	Indeed Jobs	2,050.58	MXN	120.57
08/13/2023	2233	STRIPE *UBER TRIP	36.58	MXN	2.15
08/14/2023	2141	ELEC MIKE	434.97	MXN	25.59
08/14/2023	3817	PAYU LA*GOOGLE MX CR	2,800.00	MXN	164.74
08/14/2023	2141	SIERRAPACK SANTA TERE	1,203.58	MXN	70.81

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/14/2023	2233	STRIPE *UBER TRIP	179.99	MXN	10.59
08/17/2023	2233	STRIPE *UBER TRIP	109.41	MXN	6.38
08/17/2023	2233	STR*UBER PENDING	97.03	MXN	5.66
08/17/2023	4297	F AHORRO GDMC MANUEL A	34.00	MXN	1.98
08/18/2023	2141	SIAPA MU	845.00	MXN	49.42
08/18/2023	2233	GRUPO FLECHA AMARILLA1	245.00	MXN	14.33
08/18/2023	3817	PAYUMEX*GOOGLE*ADS*MX	2,800.00	MXN	163.75
08/18/2023	2141	FAR GUAD 2041	398.50	MXN	23.30
08/18/2023	2233	STRIPE *UBER TRIP	107.43	MXN	6.28
08/19/2023	2233	STR*UBER PENDING	41.72	MXN	2.45
08/19/2023	4297	F AHORRO GDMC MANUEL A	23.00	MXN	1.35
08/21/2023	2233	GDF SRIA DE FINANZA MU	200.00	MXN	11.74
08/21/2023	3817	FACEBK *5LTKDS72V2	600.00	MXN	35.21
08/21/2023	2233	CLIP MX*CVV LA VIGA	679.00	MXN	39.84
08/24/2023	2141	AUTOBUSES DE LA PIEDAD	320.00	MXN	19.06
08/24/2023	3817	PAYUMEX*GOOGLE*ADS*MX	2,800.00	MXN	166.73
08/24/2023	2141	DEL C LAVACAR	105.00	MXN	6.25
08/26/2023	2233	STRIPE *UBER TRIP	89.91	MXN	5.37
08/27/2023	2233	STRIPE *UBER TRIP	195.06	MXN	11.64
08/27/2023	2233	STRIPE *UBER TRIP	79.21	MXN	4.73
08/28/2023	2233	STR*UBER PENDING	105.56	MXN	6.31
08/28/2023	3817	FACEBK *BPSYHUP2V2	156.18	MXN	9.33
08/28/2023	3817	FACEBK *VCERJT33V2	33.48	MXN	2.00
08/28/2023	3817	PAYU LA*GOOGLE MX CR	2,800.00	MXN	167.32
08/31/2023	2141	RECAUDADORA 133	322.00	MXN	19.21
08/31/2023	2233	STR*UBER PENDING	131.75	MXN	7.86
08/31/2023	3817	LA MOTO NETA	220.00	MXN	13.13
Total card transactions			48,135.32	MXN	2,826.41

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.