

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

Billing to: ESPACIO MUEBLE DE OFICINA S DE RL DE CV
Miguel Aleman Valdez 266, Col Libertad.
Monterrey, Nuevo Leon, 67123
EM0161116CY7

Invoice number: 09a3fd247410-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$20,000.00 USD

August Charges: \$169,202.18 MXN

Due date: September 10, 2023

Total outstanding: \$169,202.18 MXN

Summary

Opening Balance	\$122,411.88 MXN
Payments to Tribal	-\$122,411.88
Total transaction amount	+\$169,202.18
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$169,202.18
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	\$169,202.18 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/11/2023	-122,411.88	MXN	-7,165.99
Total Payments	-122,411.88	MXN	-7,165.99

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	0419	STRIPE *UBER TRIP	119.91	MXN	7.16
08/02/2023	0419	STRIPE *UBER TRIP	239.93	MXN	14.22
08/03/2023	0419	OFFICE DEPOT LINDA MTY	92.00	MXN	5.41
08/03/2023	0419	SUP LINDA VISTA	984.76	MXN	57.87
08/03/2023	4180	AUTOZONE 7301	95.00	MXN	5.58
08/03/2023	4180	OXXOEL SAUCILLO	116.00	MXN	6.82
08/03/2023	0419	STRIPE *UBER TRIP	59.92	MXN	3.52
08/03/2023	4180	OXXO CONSTITUCION II	100.00	MXN	5.88
08/03/2023	8115	LA ROCA	2,879.06	MXN	169.20
08/04/2023	0419	HELADOS SULTANA	340.00	MXN	19.61
08/04/2023	6390	GOOGLE*GSUITE ESPACIOM	5,323.50	MXN	307.08
08/04/2023	0419	FREEPIK COMPANY	321.64	MXN	18.55
08/04/2023	4180	OXXO GAS B REYES	1,547.27	MXN	89.25
08/05/2023	0419	OXXO LIBERTAD	143.50	MXN	8.40
08/05/2023	0419	OXXOVICENTE GUERRERO M	111.50	MXN	6.53
08/05/2023	0419	STR*UBER TRIP	133.56	MXN	7.82
08/05/2023	0419	TELAS PARISINA 1902	2,449.75	MXN	143.47
08/05/2023	6390	MICROSOFT	2,486.52	MXN	145.62
08/05/2023	6390	PAYU LA*GOOGLE MX CR	109,736.00	MXN	6,426.76
08/05/2023	0419	GASOL AGUIRRE ES2001	250.00	MXN	14.64
08/05/2023	0419	PASTELERIA LETY LINDA	400.00	MXN	23.43
08/05/2023	4180	OXXO GASSAN JERONIMO	254.90	MXN	14.93
08/06/2023	0419	DOMESTIKA *PLUS	168.57	MXN	9.87
08/06/2023	0419	FS *convertio.co	268.99	MXN	15.76
08/07/2023	0419	HEB LINDA VISTA	705.00	MXN	41.27
08/07/2023	8115	CARLS JUNIOR	646.00	MXN	37.81
08/07/2023	8115	GELD	2,861.28	MXN	167.49
08/09/2023	0419	STR*UBER PENDING	70.00	MXN	4.09
08/09/2023	0419	WIX MEXICO	3,960.00	MXN	231.30
08/10/2023	0419	STRIPE *UBER TRIP	169.99	MXN	9.96
08/10/2023	4180	OXXO GAS B REYES	1,500.38	MXN	87.93
08/11/2023	4180	BIRLOS Y TORNILLOS	87.58	MXN	5.13
08/11/2023	0419	OXXO GAS ELOY CAVAZOS	500.00	MXN	29.27
08/11/2023	0419	STRIPE *UBER TRIP	119.92	MXN	7.02
08/12/2023	4180	POLLO LOCO RAMOS ARIZP	618.00	MXN	36.34
08/12/2023	0419	STR*UBER PENDING	159.93	MXN	9.41

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/12/2023	4180	OXXO GAS JAUMABE	1,480.00	MXN	87.04
08/12/2023	0419	STRIPE *UBER TRIP	159.96	MXN	9.41
08/12/2023	4180	OXXO JAUMABE	51.50	MXN	3.03
08/13/2023	4180	HOME CENTER	200.01	MXN	11.76
08/13/2023	4180	OXXO VALLE VERDE	42.50	MXN	2.50
08/13/2023	8115	LA ROCA	2,822.86	MXN	165.98
08/14/2023	0419	OXXO LIBERTAD	99.00	MXN	5.82
08/14/2023	4180	CARLS JUNIOR	318.00	MXN	18.71
08/14/2023	4180	OXXO GAS BONIFACIO SAL	1,617.01	MXN	95.14
08/14/2023	6390	D LOCAL *GODADDY	1,499.99	MXN	88.25
08/18/2023	4180	FERRETERIA EL GIRO 2	104.98	MXN	6.14
08/19/2023	0419	STRIPE *UBER TRIP	172.00	MXN	10.09
08/19/2023	0419	STRIPE *UBER TRIP	119.99	MXN	7.04
08/19/2023	4180	OXXO GAS MORONES PRIET	509.80	MXN	29.90
08/19/2023	8115	OXXO GAS SAN RAFAEL II	2,867.25	MXN	168.14
08/20/2023	8115	POLLO LOCO RAMOS ARIZP	468.00	MXN	27.45
08/20/2023	0419	D LOCAL*CONSTANT CONTA	2,280.00	MXN	133.72
08/21/2023	4180	OXXO GAS BONIFACIO SAL	1,745.75	MXN	102.44
08/22/2023	8115	7 ELEVEN PTA MTY	44.50	MXN	2.61
08/22/2023	8115	GELD	2,811.02	MXN	165.08
08/22/2023	8115	OXXO CONSTITUCION II	199.00	MXN	11.69
08/23/2023	8115	KFC 690 PIN LA PUERTA	499.00	MXN	29.51
08/24/2023	8115	AUTOZONE 7343	357.00	MXN	21.26
08/25/2023	8115	EL POLLO LOCO	313.00	MXN	18.59
08/25/2023	0419	OXXO LIBERTAD	99.00	MXN	5.88
08/26/2023	4180	FERRETERIA AZTECA	36.00	MXN	2.15
08/26/2023	4180	OXXO GAS AARON SAENZ	1,650.32	MXN	98.51
08/27/2023	8115	OXXO GAS SAN RAFAEL II	3,115.06	MXN	185.95
08/28/2023	8115	MAT GAFER	943.00	MXN	56.35
08/28/2023	4180	CIA FERRETERIA LA FAMA	30.76	MXN	1.84
08/28/2023	4180	OXXO GASSAN JERONIMO	383.85	MXN	22.94
08/31/2023	4180	CARLS RAMOS ARIZPE	348.00	MXN	20.76
08/31/2023	4180	OXXO ENT VILLA DE GCIA	93.50	MXN	5.58
08/31/2023	4180	OXXO FLETEROS	100.00	MXN	5.97
08/31/2023	4180	OXXO GASAPASCO SLW	1,600.21	MXN	95.48
Total card transactions			169,202.18	MXN	9,917.11

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.