

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

Billing to: SITI BG S DE RL DE CV  
Juarez 1102, Centro. Piso 5  
Monterrey, Nuevo Leon, 64000  
SBG1306271B1

Invoice number: **c2bef074bab1-8-2023**

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

Invoice date: **August 31, 2023**

Approved credit line: **\$3,600.00 USD**

August Charges: **\$55,358.39 MXN**

Due date: **September 10, 2023**

**Total outstanding: \$55,358.39 MXN**

## Summary

Opening Balance	\$34,526.80 MXN
Payments to Tribal	-\$34,526.80
Total transaction amount	+\$55,358.39
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$55,358.39
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	\$55,358.39 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/10/2023	-34,526.80	MXN	-2,023.48
Total Payments	-34,526.80	MXN	-2,023.48

**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
08/02/2023	3885	CHILIS PLAZA CUMBRES	1,501.00	MXN	88.94
08/04/2023	3885	LOMBARDO SUITES	3,519.59	MXN	203.02
08/04/2023	3885	WALMART SUPER 1	2,806.03	MXN	161.86
08/06/2023	3885	JUGUETRON APTO T2 228	728.00	MXN	42.65
08/08/2023	3885	AMAZON MX MARKETPLACE	290.00	MXN	16.98
08/08/2023	3885	AMAZON MX	45.00	MXN	2.63
08/09/2023	3885	AMAZON MX MARKETPLACE	290.00	MXN	16.94
08/09/2023	3885	AMAZON MX MARKETPLACE	768.00	MXN	44.86
08/09/2023	3885	AMAZON MX MARKETPLACE	2,748.89	MXN	160.56
08/09/2023	3885	OXOXOCONCORDIA	1,401.90	MXN	81.88
08/13/2023	3885	DR RICARDO A D HOYOS P	1,000.00	MXN	58.80
08/13/2023	3125	H&M	6,344.80	MXN	373.07
08/13/2023	3125	TULOTERO MEXICO	1,000.00	MXN	58.80
08/15/2023	3125	STRIPE *UBER EATS	283.77	MXN	16.63
08/15/2023	3125	STRIPE *UBER EATS	764.10	MXN	44.79
08/16/2023	3125	STR*UBER EATS PENDING	313.00	MXN	18.27
08/17/2023	3885	NETPAY *LTH SAN NICOLA	3,380.00	MXN	197.13
08/18/2023	3125	TULOTERO MEXICO	1,000.00	MXN	58.48
08/18/2023	3885	SORTEO TEC	1,175.00	MXN	68.72
08/18/2023	3885	SORTEO TEC	1,400.00	MXN	81.87
08/18/2023	3885	SERV AGUA DRENA MTY	7,295.26	MXN	426.63
08/20/2023	3885	AMAZON MX	924.00	MXN	54.19
08/21/2023	4009	SAMS VENTA EN LINEA	4,663.31	MXN	273.64
08/22/2023	3885	CLIN VETERINARI TONGA	1,795.00	MXN	105.41
08/24/2023	5634	TULOTERO MEXICO	1,000.00	MXN	59.55
08/24/2023	3885	STRIPE *UBER EATS	1,370.49	MXN	81.61
08/25/2023	3885	STR*UBER EATS PENDING	576.00	MXN	34.22
08/26/2023	3885	STRIPE *UBER EATS	259.00	MXN	15.46
08/26/2023	3885	AMAZON MX MARKETPLACE	-12.47	MXN	-0.74
08/28/2023	3885	AMAZON MX MARKETPLACE	1,700.00	MXN	101.59
08/29/2023	3885	STRIPE *UBER EATS	220.00	MXN	13.10
08/29/2023	3885	AMAZON MX MARKETPLACE	305.07	MXN	18.17
08/29/2023	3885	AMAZON MX MARKETPLACE	379.38	MXN	22.60
08/29/2023	3885	STR*UBER EATS PENDING	526.00	MXN	31.33
08/30/2023	3885	AMAZON MX MARKETPLACE	509.99	MXN	30.35
08/30/2023	3885	AMAZON MX MARKETPLACE	520.00	MXN	30.95

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/30/2023	3885	AMAZON MX MARKETPLACE	529.50	MXN	31.51
08/30/2023	3885	AMAZON MX MARKETPLACE	545.99	MXN	32.50
08/30/2023	3885	STRIPE *UBER EATS	26.30	MXN	1.57
08/31/2023	3885	AMAZON MX MARKETPLACE	341.05	MXN	20.35
08/31/2023	3885	STRIPE *UBER EATS	1,125.44	MXN	67.15
Total card transactions			55,358.39	MXN	3,248.02

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.