

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

Billing to: ARTHROS SUPPLY SA DE CV  
AV. TERRANOVA 549, LAS CUMBRES 1ER SECTOR.  
Monterrey, Nuevo Leon, 64610  
ASU090618BU4

Invoice number: 2d0f201ac0f4-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$11,830.00 USD

August Charges: \$172,930.16 MXN

Due date: September 10, 2023

Total outstanding: \$112,930.16 MXN

## Summary

Opening Balance	\$171,063.68 MXN
Payments to Tribal	-\$231,063.68
Total transaction amount	+\$169,912.82
Tribal Pay Local	\$40,600.00
Tribal Pay International	\$0.00
Cards Local	\$129,312.82
Cards International	\$0.00
Total fees	+\$3,017.34
Financing Fees	\$135.43
Late Fees	\$2,881.91
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$112,930.16 MXN

**Payments to Tribal**

Date	Local Amount	Currency	USD Amount
08/08/2023	-25,000.00	MXN	-1,463.79
08/11/2023	-50,000.00	MXN	-2,927.00
08/18/2023	-48,031.84	MXN	-2,808.94
08/21/2023	-48,031.84	MXN	-2,818.46
08/29/2023	-60,000.00	MXN	-3,573.93
Total Payments	-231,063.68	MXN	-13,592.12

**Credits**

Date	Type	Description	Local Amount	USD Amount
Total credits			0.00	0.00

**Tribal Pay transactions**

Date	Beneficiary	Local Amount	Currency	USD Amount
08/24/2023	JOINT COMMUNICATIONS SC	40,600.00	MXN	2,417.60
Total Tribal Pay transactions		40,600.00	MXN	2,417.60

## Card transactions

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/02/2023	4492	HOGAR & NEGOCIO	735.00	MXN	43.55
08/03/2023	4492	FRUTERIA ORANGE	167.00	MXN	9.81
08/03/2023	4492	SORIANA345 VISTAHERMOS	560.85	MXN	32.96
08/04/2023	7803	ATAC TAP&GO	27.73	MXN	1.60
08/04/2023	4492	SORIANA345 VISTAHERMOS	941.49	MXN	54.31
08/04/2023	6375	FAR GUAD 2433	111.45	MXN	6.43
08/04/2023	4492	GOOGLE*GSUITE ARTHROS.	4,877.41	MXN	281.35
08/05/2023	4492	SORIANA10 LINCOLN	1,149.84	MXN	67.34
08/06/2023	3024	LOGISTICA TORRES	625.99	MXN	36.67
08/06/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/06/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/06/2023	4492	SNP*CARNICERIAEL	400.00	MXN	23.43
08/06/2023	6375	STEREN	798.02	MXN	46.75
08/06/2023	4492	OXXO VISTA HERMOSA	78.00	MXN	4.57
08/06/2023	1910	BAJA PAK SA DE CV	154.44	MXN	9.05
08/06/2023	1910	BAJA PAK SA DE CV	428.00	MXN	25.07
08/07/2023	6375	indianvisaonlineSBlePa	699.28	MXN	40.93
08/07/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/07/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/07/2023	4492	FRUTERIA ORANGE	185.00	MXN	10.83
08/07/2023	6375	ESSENTIAL BY DORINT BA	14,811.90	MXN	867.02
08/08/2023	1910	MEDICA DE LA CD MEXICA	1,700.00	MXN	99.54
08/09/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.22
08/10/2023	4492	SORIANA10 LINCOLN	1,658.06	MXN	97.17
08/10/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/10/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/10/2023	3024	LOGISTICA TORRES	557.82	MXN	32.69
08/10/2023	3319	VIVA AEROBUS CIB	6,765.98	MXN	396.53
08/11/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/11/2023	4492	FAR GUAD 2433	83.00	MXN	4.86
08/11/2023	4492	MERPAGO*MERCADOLIBRE	2,633.40	MXN	154.16
08/11/2023	3024	LOGISTICA TORRES	561.25	MXN	32.86
08/12/2023	3024	DHL ALFONSO REYES MTY	409.97	MXN	24.11
08/12/2023	3024	LOGISTICA TORRES	566.01	MXN	33.29
08/12/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.24
08/12/2023	4492	SORIANA10 LINCOLN	1,600.70	MXN	94.13

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/12/2023	1910	BAJA PAK SA DE CV	481.00	MXN	28.29
08/12/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.24
08/12/2023	6375	1175 MTY GONZALITOS	856.00	MXN	50.34
08/13/2023	3024	LOGISTICA TORRES	550.26	MXN	32.35
08/13/2023	3024	PAQ INBOX MTY 1 B REYE	480.01	MXN	28.22
08/13/2023	3024	RED ESTATAL DE AUTOPISTAS	70.40	MXN	4.14
08/13/2023	4492	EMP TIMOTEO ROSALES	716.41	MXN	42.12
08/13/2023	6375	7 ELEVEN REP CHILE	131.50	MXN	7.73
08/13/2023	6375	OXXO VISTA HERMOSA	39.50	MXN	2.32
08/13/2023	6375	HOTEL LUCERNA	7,896.00	MXN	464.28
08/14/2023	6375	CLIP MX*POLLO MEDINA	439.00	MXN	25.83
08/14/2023	1910	MEXICAN CARGO REPRES	794.78	MXN	46.76
08/14/2023	3319	VIVA AEROBUS CIB	6,794.27	MXN	399.74
08/14/2023	4492	AMAZON MX MARKETPLACE	458.00	MXN	26.95
08/15/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.23
08/16/2023	1910	MEDICA DE LA CD MEXICA	1,700.00	MXN	99.23
08/16/2023	3024	CONCESIONARIA AUT MTY	131.00	MXN	7.65
08/16/2023	3024	CONCESIONARIA AUT MTY	131.00	MXN	7.65
08/17/2023	1910	MEXICAN CARGO REPRES	2,341.13	MXN	136.54
08/17/2023	1910	OFFICE DEPOT MEXICALI	139.00	MXN	8.11
08/17/2023	1910	OFFICE MAX MEXICALI	473.00	MXN	27.59
08/17/2023	4492	SORIANA10 LINCOLN	1,256.21	MXN	73.26
08/17/2023	6375	FAR GUAD 1604	191.80	MXN	11.19
08/17/2023	6375	FAR GUAD 1604	410.00	MXN	23.91
08/18/2023	3024	LOGISTICA TORRES	554.27	MXN	32.41
08/18/2023	4492	MERCADO PAGO 1	565.25	MXN	33.06
08/18/2023	6375	OXXO ISLANDIA	79.00	MXN	4.62
08/18/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.22
08/18/2023	6375	SORIANA345 VISTAHERMOS	339.30	MXN	19.84
08/19/2023	4492	OXXO MINA	33.50	MXN	1.96
08/19/2023	4492	SORIANA345 VISTAHERMOS	1,527.97	MXN	89.60
08/19/2023	1910	MEXICAN CARGO REPRES	572.07	MXN	33.55
08/19/2023	3024	DHL ALFONSO REYES MTY	968.45	MXN	56.79
08/19/2023	6375	OFFICE DEPOT LINCOLN	372.30	MXN	21.83
08/19/2023	6375	FRUTERIA ORANGE	179.00	MXN	10.50
08/20/2023	1910	MEXICAN CARGO REPRES	557.82	MXN	32.72
08/20/2023	3024	PAQUETERIA MULTICARGA	268.02	MXN	15.72
08/20/2023	3319	DESPEGAR	3,005.43	MXN	176.27

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/21/2023	1910	MEXICAN CARGO REPRE	554.89	MXN	32.56
08/21/2023	3319	VIVA AEROBUS CIB	4,508.18	MXN	264.54
08/21/2023	3319	VOLARIS MOTO DEB 2	5,749.00	MXN	337.35
08/21/2023	4492	SORIANA10 LINCOLN	925.24	MXN	54.29
08/23/2023	3024	TRANS AER ALM CARG MTY	690.20	MXN	40.82
08/23/2023	3024	REA AUTOPISTA GPE	55.10	MXN	3.26
08/24/2023	3024	S FIT CUMBRES CR	499.00	MXN	29.71
08/24/2023	4492	FRUTERIA ORANGE	287.00	MXN	17.09
08/24/2023	3024	SMART FIT SOLIDARIDAD	499.00	MXN	29.71
08/24/2023	4492	SNP*CARNICERIAEL	679.00	MXN	40.43
08/25/2023	3024	CARNES FINAS SN JUAN C	1,889.63	MXN	112.26
08/25/2023	3319	IMPOREY	800.00	MXN	47.53
08/25/2023	3024	1175 MTY GONZALITOS	3,245.00	MXN	192.77
08/25/2023	3024	OXXO ISLANDIA	553.50	MXN	32.88
08/25/2023	3319	7 ELEVEN ZAPOPAN	85.00	MXN	5.05
08/25/2023	3319	FERRE Y MAS 1	63.36	MXN	3.76
08/25/2023	3319	OXXO ISLANDIA	1,341.00	MXN	79.66
08/25/2023	3319	VIVA AEROBUS CIB	4,030.04	MXN	239.41
08/26/2023	3024	DHLCUMBRESPRIMERSECTOR	953.53	MXN	56.91
08/26/2023	3024	GREASE MONKEY	2,070.99	MXN	123.61
08/26/2023	3319	GRUPO INTEN WEB	419.00	MXN	25.01
08/26/2023	3024	OXXO VISTA HERMOSA	154.00	MXN	9.19
08/26/2023	3319	OXXO VISTA HERMOSA	118.50	MXN	7.07
08/26/2023	4492	SORIANA10 LINCOLN	141.03	MXN	8.42
08/26/2023	4492	SORIANA10 LINCOLN	1,123.14	MXN	67.04
08/27/2023	3024	GREASE MONKEY	1,697.00	MXN	101.30
08/27/2023	4492	MODULO ICV PLAZA PV 3	1,037.00	MXN	61.90
08/27/2023	3319	HOTEL ONE MONCLOVA	1,880.20	MXN	112.24
08/27/2023	4492	ORSAN DEL NORTE EST 36	150.00	MXN	8.95
08/27/2023	4492	SNP*CARNICERIAEL	520.00	MXN	31.04
08/28/2023	6375	OXXO VISTA HERMOSA	78.00	MXN	4.66
08/28/2023	3319	VIVA AEROBUS CIB	4,040.40	MXN	241.45
08/28/2023	4492	FRUTERIA ORANGE	11.00	MXN	0.66
08/28/2023	3024	TRANS AER ALM CARG MTY	690.20	MXN	41.25
08/28/2023	3319	PLUS PLAZA CUMBRES	358.00	MXN	21.39
08/28/2023	4492	SNP*JUANES	120.92	MXN	7.23
08/29/2023	3319	COSTCO MONTERREY 2	5,413.24	MXN	322.44
08/31/2023	4492	SORIANA10 LINCOLN	2,431.09	MXN	145.06

Total card transactions	129,312.82	MXN	7,612.74
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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.