

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

Billing to: Yonmx deportes srl de cv
Fray junipero serra 10860.
San Francisco, California, 76127
IDE190701ANA

Invoice number: 1771b93c9106-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023

Approved credit line: \$7,000.00 USD

August Charges: \$113,467.63 MXN

Due date: September 10, 2023

Total outstanding: \$73,467.31 MXN

Summary

Opening Balance	\$100,619.43 MXN
Payments to Tribal	-\$140,619.75
Total transaction amount	+\$113,229.69
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$99,173.59
Cards International	\$14,056.10
Total fees	+\$237.94
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$237.94
Credits	\$0.00
Closing Balance	\$73,467.31 MXN

Payments to Tribal

Date	Local Amount	Currency	USD Amount
08/09/2023	-91,964.75	MXN	-5,371.47
08/10/2023	-8,655.00	MXN	-507.23
08/22/2023	-40,000.00	MXN	-2,349.04
Total Payments	-140,619.75	MXN	-8,227.74

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	8825	LA TOSCANA	540.00	MXN	32.23
08/01/2023	8825	LA TOSCANA	1,539.00	MXN	91.86
08/01/2023	8825	SUPER PZA GLORIETA	796.20	MXN	47.52
08/01/2023	8825	MI BODEGA OAXTEPEC	74.50	MXN	4.45
08/02/2023	8825	LA PARRILLITA DE LOMAS	2,467.30	MXN	146.20
08/02/2023	8825	TEPOZ NIEVES	200.00	MXN	11.85
08/02/2023	8825	AIRBNB * HM9ZPPPTAR	1,279.32	MXN	75.81
08/03/2023	8825	GASGLOBAL ARDILLASAX	1,501.00	MXN	88.21
08/03/2023	8825	SUPER PZA GLORIETA	361.04	MXN	21.22
08/04/2023	8825	AMAZON PRIME	99.00	MXN	5.71
08/05/2023	8825	SUPER PZA GLORIETA	901.65	MXN	52.81
08/05/2023	8825	LA TOSCANA	1,052.00	MXN	61.61
08/06/2023	8825	SUPER PZA GLORIETA	504.60	MXN	29.56
08/06/2023	8825	ZTL*FILIBERTOBARROSOOL	201.00	MXN	11.77
08/07/2023	8825	ZTL*AYTEENCARGO	842.00	MXN	49.29
08/07/2023	8825	SUPER PZA GLORIETA	266.80	MXN	15.62
08/07/2023	8825	ZTL*BISTROAROMA	100.00	MXN	5.85
08/08/2023	8825	LA TOSCANA	2,306.63	MXN	135.06
08/08/2023	8825	SUPER PZA GLORIETA	954.34	MXN	55.88
08/08/2023	8825	SUPER PZA GLORIETA	1,676.50	MXN	98.16
08/08/2023	8825	TIAN DE MEXICO	95.00	MXN	5.56
08/09/2023	8825	WWW REFORMA COM	1,100.00	MXN	64.25
08/10/2023	8825	CAMPESTRE COCOYOC	913.00	MXN	53.51
08/10/2023	8825	TIAN DE MEXICO	99.00	MXN	5.80
08/10/2023	8825	TIAN DE MEXICO	190.00	MXN	11.14
08/10/2023	8108	FACEBK 9E6DVST2Y2	3,027.00	MXN	176.08
08/11/2023	8825	AMAZON MX DIGITAL	119.00	MXN	6.97
08/11/2023	8825	SF OAXTEPEC ALIM Y BEB	315.00	MXN	18.44
08/11/2023	8825	SIX FLAGS OAXT TAQUI 2	1,370.00	MXN	80.20
08/11/2023	8825	SUPER PZA GLORIETA	53.90	MXN	3.16
08/11/2023	8825	SUPER PZA GLORIETA	672.80	MXN	39.39
08/12/2023	8825	LA PARRILLITA DE LOMAS	1,199.00	MXN	70.51
08/12/2023	8825	MI BODEGA OAXTEPEC	403.38	MXN	23.72
08/12/2023	8825	SUPER PZA GLORIETA	138.00	MXN	8.12
08/12/2023	8825	AMAZON MX	109.00	MXN	6.41
08/12/2023	8825	AMAZON MX	140.00	MXN	8.23

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/12/2023	8825	Patreon* Membership	40.00	MXN	2.35
08/13/2023	8825	ZTL*FILIBERTO BARROSOOL	150.00	MXN	8.82
08/13/2023	8825	CLIP MX*COMIDA CORRIDA	1,090.00	MXN	64.09
08/13/2023	8825	OXXO COCOYOC	106.40	MXN	6.26
08/13/2023	8108	FACEBK 2CNACTF2Y2	167.92	MXN	9.80
08/13/2023	8108	FACEBK FPP6RSB3Y2	101.61	MXN	5.93
08/14/2023	8825	OXXO COCOYOC	313.00	MXN	18.42
08/15/2023	8825	SUPER PZA GLORIETA	105.40	MXN	6.18
08/15/2023	8825	TIAN DE MEXICO	320.00	MXN	18.76
08/15/2023	8825	CLIP MX*COMIDA CORRIDA	990.00	MXN	58.03
08/15/2023	8825	MAVESA VEGAMAS	680.00	MXN	39.86
08/16/2023	8825	REST EL ASADERO	1,300.00	MXN	75.88
08/17/2023	8825	HEB QRO JURQUILLA	8,035.00	MXN	468.62
08/17/2023	8825	RECARGA PASE TUTAG	900.00	MXN	52.49
08/18/2023	8825	LA HUERTA	200.00	MXN	11.70
08/18/2023	8825	STR*UBER EATS PENDING	614.76	MXN	35.95
08/18/2023	8825	URL SUNHILLS VALLEY	18,210.00	MXN	1,064.94
08/18/2023	8825	NETFLIX	299.00	MXN	17.49
08/20/2023	8825	COLEGIO SUNHILLS VALLE	8,365.00	MXN	490.60
08/20/2023	8825	FRUT EL TOLUCO	287.00	MXN	16.83
08/20/2023	8108	PAY*RAPPI COMERCIO E	1,391.45	MXN	81.00
08/21/2023	8825	LA EUROPEA JURQUILLA	1,085.79	MXN	63.71
08/21/2023	8108	VIVAAEROBUS	2,328.38	MXN	135.61
08/21/2023	8108	VIVAAEROBUS	1,791.14	MXN	104.32
08/22/2023	8825	STR*UBER EATS PENDING	195.30	MXN	11.47
08/22/2023	8825	STRIPE *UBER EATS	2,151.92	MXN	126.37
08/23/2023	8825	SUMMIT ONE VANDERBILT	2,728.49	MXN	161.36
08/24/2023	8825	Google Disney Mobile	179.00	MXN	10.66
08/24/2023	8108	VIVAAEROBUS II	1,113.13	MXN	65.79
08/24/2023	8108	VIVAAEROBUS II	1,113.13	MXN	65.79
08/25/2023	8108	SHOPIFY* 192741263	3,022.34	MXN	178.21
08/25/2023	8825	STR*UBER EATS PENDING	685.39	MXN	40.72
08/26/2023	8825	EBANX CANVA	175.00	MXN	10.45
08/26/2023	8825	KALI ESCANDON	1,760.38	MXN	105.07
08/28/2023	8825	7-ELEVEN 39226	164.56	MXN	9.83
08/28/2023	8825	Civitatis Tours	1,643.64	MXN	98.22
08/28/2023	8825	SQ *NEW YORK GIFTS & S	484.27	MXN	28.94
08/28/2023	8825	UBR* PENDING.UBER.COM	380.72	MXN	22.75

Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/28/2023	8825	CVS/PHARMACY #02457	90.94	MXN	5.43
08/28/2023	8825	The Manhattan Wine Sho	548.81	MXN	32.80
08/29/2023	8825	Google Disney Mobile	219.00	MXN	13.04
08/29/2023	8825	SUMMIT ONE VANDERBILT	420.23	MXN	25.03
08/29/2023	8825	UBR* PENDING.UBER.COM	234.47	MXN	13.97
08/29/2023	8825	7-ELEVEN 39226	452.00	MXN	26.92
08/29/2023	8825	PIQ ROCKEFELLER CENTER	1,743.76	MXN	103.87
08/29/2023	8825	WWW.GUGGENHEIM.ORG	1,006.31	MXN	59.94
08/30/2023	8825	CAFE 28	771.03	MXN	45.89
08/30/2023	8825	DOUBLETREE CHELSEA NYC	721.19	MXN	42.92
08/30/2023	8825	HARD ROCK NEW YORK	1,003.62	MXN	59.73
08/30/2023	8825	HARD ROCK NEW YORK	2,104.36	MXN	125.24
08/30/2023	8825	PLAYWRIGHT TAVERN	687.64	MXN	40.93
08/30/2023	8825	SQ *BEAN & BEAN	560.51	MXN	33.36
08/30/2023	8825	TOP OF THE ROCK LLC	1,497.39	MXN	89.12
08/30/2023	8825	TOTAL PLAY CR	749.00	MXN	44.58
08/30/2023	8825	The Manhattan Wine Sho	912.89	MXN	54.33
08/30/2023	8825	UBER * EATS PENDING	1,112.81	MXN	66.23
08/30/2023	8825	UBR* PENDING.UBER.COM	334.77	MXN	19.92
08/30/2023	8825	TOM-Lounge Bar	629.78	MXN	37.48
08/31/2023	8825	7-ELEVEN 39226	483.87	MXN	28.87
08/31/2023	8825	EATALY NY FIDI SALIDO	3,087.02	MXN	184.19
08/31/2023	8825	Google WM Max LLC	179.00	MXN	10.68
08/31/2023	8825	TST* SUMMIT - ONE VAND	748.02	MXN	44.63
08/31/2023	8825	AMAZON MX	119.00	MXN	7.10
08/31/2023	8825	UBR* PENDING.UBER.COM	536.19	MXN	31.99
Total card transactions			113,229.69	MXN	6,663.62

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.

