

# RAINBOW SKY CARGO LLC

UNIT #2, STREET 24C, PO BOX 241228, United Arab Emirates

## Supplier Statement

As on 20-05-2025

**Supplier Name : NISHA CARGO**

Dubai  
U.A.E

**Phone No.**

Invoice No.	Invoice Date	Aging	Invoice Amount	Paid Amount	Pending Amount	Balance
CU00700	07/01/2025	133	3,332.00		3,332.00	3,332.00
CU00701	13/01/2025	127	4,122.00		4,122.00	7,454.00
<b>Supplier Total</b>			<b>7,454.00</b>	<b>0.00</b>	<b>7,454.00</b>	<b>7,454.00</b>

**Supplier Name : MOHAMED AL KHATHEERI**

Dubai  
United Arab Emirates

**Phone No.** +971-2-6447995

Invoice No.	Invoice Date	Aging	Invoice Amount	Paid Amount	Pending Amount	Balance
PV10039	11/09/2023	617		0.40	-0.40	-0.40
PV10119	05/04/2024	410		2.00	-2.00	-2.40
CU00501	20/05/2024	365	2.40		2.40	
PV10140	06/06/2024	348		0.72	-0.72	-0.72
<b>Supplier Total</b>			<b>2.40</b>	<b>3.12</b>	<b>-0.72</b>	<b>-0.72</b>

**Supplier Name : BERBO CUSTOM SERVICES B.V.**

Amsterdam  
Netherlands  
+31 0314664600

Invoice No.	Invoice Date	Aging	Invoice Amount	Paid Amount	Pending Amount	Balance
PV10003	10/05/2023	741		1,309.63	-1,309.63	-1,309.63
CU00032	11/05/2023	740	1,336.35		1,336.35	26.72
<b>Supplier Total</b>			<b>1,336.35</b>	<b>1,309.63</b>	<b>26.72</b>	<b>26.72</b>

# RAINBOW SKY CARGO LLC

UNIT #2, STREET 24C, PO BOX 241228, United Arab Emirates

## Supplier Statement

As on 20-05-2025

**Supplier Name : CROSS COUNTRY**

Frankfurt  
Germany

Phone No.

Invoice No.	Invoice Date	Aging	Invoice Amount	Paid Amount	Pending Amount	Balance
PV10004	09/05/2023	742		20,166.00	-20,166.00	-20,166.00
PV10008	18/05/2023	733		15,905.00	-15,905.00	-36,071.00
CU00035	20/05/2023	731	22,080.00		22,080.00	-13,991.00
<b>Supplier Total</b>			<b>22,080.00</b>	<b>36,071.00</b>	<b>-13,991.00</b>	<b>-13,991.00</b>

**Supplier Name : DNTA NEW ACCOUNT**

Dubai  
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Aging	Invoice Amount	Paid Amount	Pending Amount	Balance
CU00737	28/02/2025	81	20,565.40	20,565.00	0.40	0.40
<b>Supplier Total</b>			<b>20,565.40</b>	<b>20,565.00</b>	<b>0.40</b>	<b>0.40</b>

**Supplier Name : ABDA CARGO SERVICES DMCC**

601 6TH FLOOR THE PALLADIUM CLUSTER JUMEIRA LAJ  
Dubai  
United Arab Emirates

Phone No. 971 4 4531865

Invoice No.	Invoice Date	Aging	Invoice Amount	Paid Amount	Pending Amount	Balance
CU00677	26/12/2024	145	8,075.00		8,075.00	8,075.00
<b>Supplier Total</b>			<b>8,075.00</b>	<b>0.00</b>	<b>8,075.00</b>	<b>8,075.00</b>

**Supplier Name : GULF AGENCY CO DUBAI**

Dubai  
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Aging	Invoice Amount	Paid Amount	Pending Amount	Balance
PV10216	10/04/2025	40		0.12	-0.12	-0.12
<b>Supplier Total</b>			<b>0.00</b>	<b>0.12</b>	<b>-0.12</b>	<b>-0.12</b>
<b>Grand Total</b>			<b>59,513.15</b>	<b>57,948.87</b>	<b>1,564.28</b>	<b>1564.28</b>