

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
Supplier Total			7,454.00	0.00	7,454.00	7,454.00

Supplier Name : MOHAMED AL KHATHEERI

Dubai
United Arab Emirates
+971-2-6447995

Phone No.

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
Supplier Total			2.40	3.12	-0.72	-0.72

Supplier Name : BERBO CUSTOM SERVICES B.V.

Amsterdam
Netherlands
+31 0314664600

Phone No.

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
Supplier Total			1,336.35	1,309.63	26.72	26.72

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
Supplier Total			22,080.00	36,071.00	-13,991.00	-13,991.00

Supplier Name : DNATA NEW ACOUNT

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
Supplier Total			20,565.40	20,565.00	0.40	0.40

Supplier Name : ABDA CARGO SERVICES DMCC

601 6TH FLOOR THE PALLADIUM CLUSTER JUMEIRA LAI
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
Supplier Total			8,075.00	0.00	8,075.00	8,075.00

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
Supplier Total			0.00	0.12	-0.12	-0.12

Grand Total			59,513.15	57,948.87	1,564.28	1564.28
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