

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC 0005 OF 2018

B E T W E E N:

A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

JBS PROPERTY GROUP LIMITED

Defendant



PLAINT

TO:

JBS Property Group Limited.
PO Box 644
Grand Cayman, KY1-1107
Cayman Islands



THIS PLAINT has been issued against you by the above-named Plaintiff in respect of the claim set out on the next page.

Within 14 days after service of this Plaint on you, counting the day of service, you must either satisfy the claim or return to the Court Office, PO Box 495 GT, George Town, Grand Cayman, the accompanying Acknowledgement of Service stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out full particulars of your defence in the space provided in the Acknowledgment of Service form.

If you fail to satisfy the claim or to return the Acknowledgment of Service form containing full particulars of your defence, the Plaintiff may apply for a default judgment without any further notice to you.

Issued this 10 January 2018

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

1. The Plaintiff is and was at all material times a company organised and carrying on business pursuant to the laws of the Cayman Islands. The Plaintiff's address for service is care of its attorneys, HSM Chambers, 68 Fort Street, George Town, PO Box 31726, Grand Cayman, KY1-1207, Cayman Islands.
 2. The Defendant is a resident company incorporated in the Cayman Islands under Company number 258643. The Defendant's registered office is PO Box 644, 18 McField Lane, George Town, Grand Cayman, KY1-1107, Cayman Islands.
 3. The Defendant Company held an account with the Plaintiff to purchase goods from time to time under account number "JBPR01". Mr. Roger Small, director of the Defendant Company, was named on the account as an individual authorised to purchase goods from the Plaintiff on the Defendant's behalf.
 4. In June and July 2017, Mr. Roger Small, on behalf of the Defendant company, entered into a contract to purchase goods from the Plaintiff for which the Plaintiff produced sales receipts totalling CI\$6,744.30 as follows:
 - i. On 14 July 2017 – Transaction Number 61999891 for CI\$82.85;
 - ii. On 12 July 2017 – Transaction Number 61996586 for CI\$89.55;
 - iii. On 30 June 2017 - Transaction Number (unknown) for CI\$685.00;
 - iv. On 30 June 2017 - Transaction Number 61979170 for CI\$212.78;
 - v. On 28 June 2017 - Transaction Number 61975332 for CI\$247.95;
 - vi. On 26 June 2017- Transaction Number 61970995 for CI\$2564.73; and
 - vii. On 26 June 2017 - Transaction Number 61970734 for CI\$2,861.44
- The copies of the receipts from these transactions are exhibited at "**POC1**".
5. Mr. Roger Small presented the following cheques in the name of the Defendant Company, in consideration for the purchased goods at point of sale:
 - i. Butterfield Bank Cheque No. #223 for CI\$89.55 dated 12 July 2017;
 - ii. Butterfield Bank Cheque No. #226 for CI\$82.85 dated 14 July 2017;
 - iii. Butterfield Bank Cheque No. #215 for CI\$247.95 dated 28 June 2017;

- iv. Butterfield Bank Cheque No. #216 for CI\$685.00 dated 30 June 2017;
- v. Butterfield Bank Cheque No. #218 for CI\$212.78 dated 30 June 2017;
- vi. Butterfield Bank Cheque No. #214 for CI\$2861.44 dated 24 June 2017; and
- vii. Butterfield Bank Cheque No. #217 for CI\$2564.73 dated 26 June 2017.

The copies of the cheques from these transactions are exhibited at "POC2".

- 6. In breach of the sale agreement, the aforementioned cheques were subsequently dishonoured by the Defendant's bank which, in accordance with section 47 of the Bills of Exchange Law (1997 Revision) also provides an immediate right of recourse against the drawer in addition to damages for breach of contract.
- 7. Further, the Plaintiff suffered loss and damage when it incurred a bank fee of CI\$175.00 for the dishonoured cheques.
- 8. The Defendant has failed to make full payment to the Plaintiff despite a formal demand being personally served upon Mr Roger Small, the Director of the Defendant company, on or around 13 July 2017.
- 9. As a result of the above, the Plaintiff is entitled to the relief claimed in this proceeding.

AND THE PLAINTIFF claims:

- a) CI\$6,919.30 being the principal sum due;
- b) Pre- and post-judgment interest from 10 January 2018 pursuant to Section 34 of the Judicature Law (2017 Revision) and the Judgment Debts (Rates of Interest) Rules, 2012 and continuing at the rate of CI\$0.44 per diem;
- c) CI\$175.00 fixed costs pursuant to Section 11 of the *Summary Court Rules 2004*; and
- d) Such further and other relief as this Court may deem just.

HSM Chambers
HSM Chambers
Attorneys for the Plaintiff

INDORSEMENT

The principal amount claimed in respect of the debt is CI\$6,919.30 as of the date of filing. The amount of the filing fees to commence the proceeding is CI\$25.00 (US\$30.49). If, within the time for returning the acknowledgement of service, the defendants pay the plaintiff or its attorneys-at-law the total amount claimed in principal, interest and the costs of issuing the Plaintiff, further proceedings will be stayed. The money must be paid to the plaintiff or to its attorneys-at-law.

INDORSEMENT REGARDING INTEREST

Interest at a rate in accordance with Section 34 of the Judicature Law (2017 Revision) and the Judgment Debts (Rates of Interest) Rules, 2012 as set out in the prayer above.

This Plaintiff was filed by HSM Chambers, Attorneys-at-Law for the Plaintiff whose address for service is 68 Fort Street, George Town, PO Box 31726, Grand Cayman, KY1-1207, Cayman Islands (ref: 309773.0069).

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: OF 2018

B E T W E E N:

A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

1. JBS PROPERTY GROUP LIMITED
2. ROGER SMALL

Defendants

ACKNOWLEDGMENT OF SERVICE

1. State Defendant's name and address:--

2. State whether the Defendant intends to contest the action.

Yes

No

3. If you do not intend to contest the action, do you want time in which to pay the claim?

Yes

No

4. If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf.

Service of the Plaintiff is acknowledged accordingly.

Defendant's Signature

Dated this day of 2018

See overleaf

PARTICULARS OF DEFENCE

1. [*Here set out in numbered paragraphs the grounds upon which the Plaintiff claims that the Defendant is indebted to him or is liable to pay damages to him*]

2. [*etc.*]

Defendant's Signature

REMINDER - This form must be taken or sent to the Court Office, PO Box 495, Grand Cayman KY1-1106 within 14 days of receipt otherwise a default judgment may be entered against you.

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: OF 2018

B E T W E E N:

A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

JBS PROPERTY GROUP LIMITED

Defendant

EXHIBIT "POC1"

A.L. Thompson's
P. O. Box 10292 GT
189 North Sound Road
George Town, Grand Cayman KY1-
1003
(345) 949-8622
(345) 949-7188

Sales Receipt

Transaction #: 61999891
Account #: JBPRO1
Name: JBS PROPERTY
Date: 7/14/2017 Time: 5:10:12 PM
Cashier: gd Register #: 1

Auth.buyer: Roger Small

Item	Description	Amount
ALLBOX SS- 904	BOX MOVING 24X18X24 EXTRA LARG E 2 @ \$7.00	\$14.00
0402240146 69	PP815-8 HOSE FAUCET SPRAY 4 WHITE	\$13.75
0490571044 53	6060BP TANK LEVER-PLASTIC	\$13.85
0716912979 56	FG297900EGRN REFUSE CONTAINER 30GAL ROUGHNECK	\$38.00
0400005142 51	MAS1811 SNICKERS 1.86OZ	\$1.50
KIRBEV RCOKE	DRINK 20OZ COKE REGULAR SODA	\$1.75
	Sub Total	\$82.85
	Total	\$82.85
	Check KYD Tendered Check #:000226/ BUTT	\$82.85
	Change Due	\$0.00



61999891

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1003
(345) 949-8622
(345) 949-7188

Sales Receipt

Transaction #: 61996586
Account #: JBPRO1
Name: JBS PROPERTY
Date: 7/12/2017 Time: 5:12:03 PM
Cashier: gd Register #: 1

Auth.buyer: Roger Small

Item	Description	Amount
0399320927 22	9272 POLE EXTENSION 6-12' TWIST LOCK	\$14.50
0399320927 22	9272 POLE EXTENSION 6-12' TWIST LOCK	\$14.50
KIRBEV RCOKE	DRINK 20OZ COKE REGULAR SODA	\$1.75
KIRBEV RCOKE	DRINK 20OZ COKE REGULAR SODA	\$1.75
BODBEV PEPSI	DRINK 20OZ PEPSI REGULAR SODA	\$1.50
0082363857 31	375309 FHP CONCR SCR 1 4X2 1	\$24.99
0082363857 31	375309 FHP CONCR SCR 1 4X2 1	\$24.99
0340000522 02	00320 ALMOND JOY 3.22OZ KING SIZE CANDY BAR	\$2.25
0340002490 22	24902 HERSHEY'S MILK CHOCOLATE REGULAR 1.55OZ	\$1.65
0340002490 22	24902 HERSHEY'S MILK CHOCOLATE REGULAR 1.55OZ	\$1.65
	Sub Total	\$89.53
	Total	\$89.53
	Check KYD Tendered Check #:000223 / BUTT	\$89.53
	Change Due	\$0.00



61996586

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George Town, Grand Cayman KY1-1003
Phone: (345) 949-8622
Fax: (345) 949-7188

Sales Receipt

Work Order #: 281036
Transaction #: 62104479
Account #: JBPRO1
Page: 1 of 1
Date: 9/19/2017
Time: 4:39:04 PM
Cashier: pauls
Register #: 47

Bill To: JBS PROPERTY GROUP LIMITED
PO BO X12409
18 MCFIELD LANE
GRAND CAYMAN ISLANDS, KY1-1011
9388040

Ship To: THOMPSON SHIPPING
SEND TO LITTLE CAYMAN - ROGER SMALL
938-8040

Comment: Auth.buyer: Roger Small

Item Lookup Code	Description	Quantity	Price	Extended
CPVC 12	PIPE CPVC 1/2" X 10	2	\$3.95	\$7.90
		Discount	(\$0.31)	(\$0.62)

Sub Total \$2,861.44
Sales Tax \$0.00
Total \$2,861.44

Deposit Payment (\$7.28)
Total Purchased \$7.28
Total Due \$0.00

Change Due \$0.00

Remaining Deposit \$0.00
New Balance \$0.00

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281036

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(345) 949-7188

Sales Receipt

Work Order #: 282517
Transaction #: 61979170
Account #: JBPRO1
Name: JBS PROPERTY
Date: 6/30/2017 Time: 6:08:09 PM
Cashier: yr Register #: 18

Auth.buyer: Roger Small

Item	Description	Amount
0707980864 18	08641 SEALANT RUBBER 10 OZ CLEAR 100% SILICONE 12 @ \$4.65	\$55.80
0082363855 71	375293 HWH CONCR SCR 1 4X1 1	\$18.49
0082363855 71	375293 HWH CONCR SCR 1 4X1 1	\$18.49
7094170018 33	901002216 SHIM 8" PLASTIC	\$11.95
7094170018 33	901002216 SHIM 8" PLASTIC	\$11.95
0385481036 93	506QCN/506QC 6IN BAR/SPREADER CLAMP	\$22.55
0385481036 93	506QCN/506QC 6IN BAR/SPREADER CLAMP	\$22.55
0385481036 93	506QCN/506QC 6IN BAR/SPREADER CLAMP	\$22.55
7909224216 781	RIDER R1 SLIPPER INK AD SIZE BLACK/BLACK/GR EEN	\$17.50
0375161060 94	10609 HEX-L KEY SET 9PC	\$10.95
	Sub Total	\$212.78
	Total	\$212.78
	Deposit Payment	(\$212.78)
	Total Purchased	\$212.78
	Total Due	\$0.00
	Change Due	\$0.00
	Remaining Deposit	\$0.00
	New Balance	\$0.00



282517

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Sales Receipt

Transaction #: 61975332
Account #: JBPRO1
Name: JBS PROPERTY
Date: 6/28/2017 Time: 4:01:21 PM
Cashier: lgc Register #: 9

Auth.buyer: Roger Small

Item	Description	Amount
7094170018 33	901002216 SHIM 8" PLASTIC	\$11.95
0922652239 73	223-U FIRSTAIID KIT 25PER 106PC W/ DIVIDER	\$28.95
LANCO CB- 610-4	BONDING AGENT 1 GAL BLUE	\$12.75
7094170018 33	901002216 SHIM 8" PLASTIC	\$11.95
0082361090 30	372060 HAM DRIVE ANC 1 4X1 1	\$35.99
0082363857 55	375311 FHP CONCR SCR 1 4X3 1	\$35.99
0389020730 13	47829 STAR ALL PURPSE 9X2 1/2	\$8.00
0707980864 18	08641 SEALANT RUBBER 10 OZ CLEAR 100% SILICONE 12 @ \$4.65	\$55.80
0389020730 13	47829 STAR ALL PURPSE 9X2 1/2	\$8.00
0389020730 13	47829 STAR ALL PURPSE 9X2 1/2	\$8.00
0883619351 11	714159-A BIT SPADE 9/16" X 6-1/8" HEAVY DUTY	\$2.95
0003463335 10	CO2139 DRILL BIT 3/16" JOBBER COBALT CARDED	\$2.75
0003463313 18	BL2138 BIT 11/64" BLACK OXIDE DRILL JOBBER	\$1.50
7575330060 53	OSPHO QTS METAL TREATMENT 1QT OSPHO METAL TREATMENT QT	\$12.95
S	SCREWS/NUTS/B OLTS/WASHERS 18 @ \$0.69	\$12.42
	Sub Total	\$247.95
	Total	\$247.95
	Check KYD Tendered	\$247.95
	Check #:BUTT 000215	
	Change Due	\$0.00



61975332

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(345) 949-7188

Sales Receipt

Work Order #: 281279
Transaction #: 61970995
Account #: JBPRO1
Name: JBS PROPERTY
Date: 6/26/2017 Time: 12:43:34 P
Cashier: lgc Register #: 9

Auth.buyer: Roger Small

Item	Description	Amount
0385617103 04	71030 WYE PVC 3" DWV HUB SCH 40 Discount 3 @ \$5.35	\$17.85 (\$1.79)
0385617113 01	71130 TEE PVC 3" SANITARY HUB DWV SCH 40 Discount 4 @ \$4.37	\$19.40 (\$1.94)
0385610061 62	71633 TEE PVC 3I" 2 WAY CLEAN OUT SCH 40 Discount	\$13.95 (\$1.40)
0385617343 00	73430 WYE PVC 3" DWV DOUBLE SCH 40 Discount	\$10.55 (\$1.06)
0326641839 04	1107W RECEPTACLE BOX DUPLEX 15A DECORA RATOR Discount 20 @ \$2.03	\$45.00 (\$4.50)
0082365187 02	47180 PN FRAMING T/S 6X7/16 Discount 3 @ \$6.74	\$22.47 (\$2.25)
0082365183 06	47141 PH CEMNT H-LO SC 8X1 5 Discount 2 @ \$11.69	\$25.98 (\$2.60)
0082365182 07	47135 PH CEMNT SDS SC 8X1 1/4 Discount 2 @ \$12.59	\$27.98 (\$2.80)
0501690712 05	7120 BOX CEILING 2-1/8" PVC THE SADDLE BOX Discount 3 @ \$6.79	\$22.65 (\$2.27)
0326646444 98	WIU-1 BOX WEATHER SINGLE GANG CLEAR Discount 2 @ \$12.38	\$27.50 (\$2.75)
0501690012 57	8125 1 1/2"DEEP 1/2"KO DRAWN Discount 4 @ \$1.40	\$6.20 (\$0.62)
0501690077 85	8778 1/2"RAISED 2DEVICES AND TILE COVERS Discount 4 @ \$1.53	\$6.80 (\$0.68)
0385617283 08	72830 ELBOW PVC 3" 90 DEG DWV SANITARY HUB SCH 40 Discount 8 @ \$2.65	\$23.60 (\$2.37)

Item #	Description	Amount
0385617113 01	71130 TEE PVC 3" SANITARY HUB DWV SCH 40	\$4.85
	Discount	(\$0.49)
0385617852 03	78520 P-TRAP PVC 2" WITH OUT CLEANOUT	\$9.10
	Discount	(\$0.92)
0385617013 02	70130 COUPLING 3IN DWV HUB SCH 40	\$9.00
	Discount	(\$0.91)
0385617033 06	70330 ADAPTER PVC 3" DWV REMALE HUB X FIP SCH 40	\$7.50
	Discount	(\$0.75)
0385617023 23	70232 BUSHING PVC 3X2" DWV REDUCING HUB	\$5.70
	Discount	(\$0.58)
0387534350 39	43503 CLOSET FLANGE LEVEL FIT	\$2.95
	3 OR 4 in, 0.45" FLANGE, PVC	
	Discount	(\$0.30)
0385617282 00	72820 ELBOW PVC 2" 90 DEG HUB SCH 40	\$6.00
	Discount	(\$0.60)
0385613141 44	31414 TEE PVC 1- 1/4" SLIP SCH 40	\$3.45
	Discount	(\$0.35)
0385613071 46	30714 ELBOW PVC 1-1/4" 90 DEG SCH 40,	\$7.80
	Discount	(\$0.77)
0328880763 41	107-634 VLV BALL PVC S40 SOL 3 3/4	\$5.00
	Discount	(\$0.50)
0328880763 65	107-636 BALL VALVE PVC 1-1/4 SOLV	\$10.70
	Discount	(\$1.07)
0385613070 78	30707 ELBOW PVC 3/4" 90 DEG SLIP SCH 40	\$8.75
	Discount	(\$0.88)
0385613070 54	30705 ELBOW 1/2" SCH40 PVC 90DEG SLIP	\$6.00
	Discount	(\$0.60)
0385613077 57	30775 ELBOW PVC 1/2' 90 DEG SLIP SCH 40	\$15.50
	10 @ \$1.55	
0385613015 71	30157 CAP 3/4" PEPE CAP DOME SHAPED SLIP SCH 40	\$2.50
	Discount	(\$0.25)
0385613015 57	30155 CAP PVC 1/2" TOP PIPE DOME SHAPED SCH 40	\$2.00
	Discount	(\$0.20)
0385615070 72	50707 ELBOW CPVC 3/4" 90 DEG SLIP	\$6.75
	Discount	(\$0.68)
0385613040 53	30405 ADAPTER PVC MALE 1/2" SLIP X MIP SCH 40	\$2.50
	Discount	(\$0.25)
RAC 693	BOX CONDUIT MASONRY STL 4 GANG 2-1/2"D	\$13.55
	Discount	(\$1.36)

Item	Description	Amount
0328880300 39	103-003 HOSE BIBB 1/2" MPT INLET, 3/4" MALE HOSE THREAD OUTLET, 125PSI, BRASS	\$20.55
	Discount	(\$2.06)
	3 @ \$6.16	
0385613140 76	31407 TEE PVC 3/4 SCH 40	\$0.80
	Discount	(\$0.09)
	2 @ \$0.36	
0385613041 45	30414 ADAPTER MALE PVC 1-1/4" SLIP-MIR SCH 40	\$1.65
	Discount	(\$0.17)
	3 @ \$0.49	
0385617183 00	71830 PLUG CLEANOUT PVC 3" DWV SCH 40	\$3.00
	Discount	(\$0.30)
	2 @ \$1.35	
0385617231 13	72311 ADAPTER PVC REDUCING 1-1/2" & 1-1/4 TRAP WHITE	\$2.90
	Discount	(\$0.30)
	2 @ \$1.30	
0385613140 76	31407 TEE PVC 3/4 SCH 40	\$1.20
	Discount	(\$0.12)
	3 @ \$0.36	
0385615140 70	51407 TEE CPVC 3/4" SLIP TUBE	\$3.25
	Discount	(\$0.33)
	5 @ \$0.58	
0385613015 71	30157 CAP 3/4" PEPE CAP DOME SHAPED SLIP SCH 40	\$0.25
	Discount	(\$0.03)
0385613040 77	30407 ADAPTER PVC 3/4" MALE SLIP X MIP SCH 40	\$0.25
	Discount	(\$0.03)
0385615040 71	50407 ADAPTER CPVC MALE 3/4" MIP X SLIP	\$0.45
	Discount	(\$0.05)
0385615027 56	50275 BUSHING CPVC 3/4X1/2" REDUCING SPIGOT X SLIP	\$1.50
	Discount	(\$0.15)
	5 @ \$0.27	
0385615015 51	50155 CAP CPVC 1/2" 100-400PSI	\$0.90
	Discount	(\$0.09)
	3 @ \$0.27	
0385615015 51	50155 CAP CPVC 1/2" 100-400PSI	\$2.70
	Discount	(\$0.27)
	9 @ \$0.27	
0385615027 56	50275 BUSHING CPVC 3/4X1/2" REDUCING SPIGOT X SLIP	\$0.60
	Discount	(\$0.06)
	2 @ \$0.27	
0385615015 75	50157 CAP CPVC 3/4" 100-140PSI	\$1.75
	Discount	(\$0.18)
	5 @ \$0.31	
0320760026 26	25-086 CONNECTORS WIRE 25PC RED	\$14.00
	Discount	(\$1.41)
	4 @ \$3.15	
0320760026 02	25-084 CONNECTORS WIRE YELLOW 25PC	\$11.80
	Discount	(\$1.19)
	4 @ \$2.65	
0763351017 74	101593 ANGLE STOP 1/2" X 3/8" CHROME LEAD FREE	\$18.25
	Discount	(\$1.83)
	5 @ \$3.28	
0462240338 06	PP20127LF/PBWT1 13 VALVE SUPPLY STRAIGHT 1/2" X 3/8" X3/8"	\$7.50

Item	Description	Amount
0501699998	Discount	(\$0.75)
51	810C COVER STL CONDUIT BOX SQUARE	\$6.75
	Discount	(\$0.68)
0326645465	3 @ \$2.02	
70	1172W WHT COAX JACK W/WL PLATE	\$2.25
	Discount	(\$0.23)
0514119359	93592	\$13.50
24	GROUNDING ROD CLAMP 5/8 CT BURIAL	
	Discount	(\$1.35)
0514112051	3 @ \$4.05	
02	20510 3/8" NM CLAMP CONNECTOR LIC	\$15.40
	Discount	(\$1.55)
0514116190	4 @ \$3.46	
53	61905B LOCKNUT CONDUIT 1/2" STEEL	\$31.50
	Discount	(\$3.15)
0475698380	210 @ \$0.14	
26	QO220CP BREAKER CIRCUIT	\$154.50
	2HOLE 20AMP 120/240V	
	Discount	(\$15.46)
0887000000	6 @ \$23.17	
32	5140104U 3/4" TERMINAL ADAPTER	\$2.10
	Discount	(\$0.22)
0887000000	6 @ \$0.31	
25	5140103U 1/2" TERMINAL ADAPTER	\$2.50
	Discount	(\$0.25)
0514116190	10 @ \$0.23	
77	61907B RGD STL COND LCKNUT3/4	\$1.50
	Discount	(\$0.15)
0514116193	6 @ \$0.23	
05	61930 RGD STL COND LCKNUT 3IN	\$10.60
	Discount	(\$1.07)
0320760446	4 @ \$2.38	
71	PS-225BG/J STAPLES PLASTIC 1/2" JAR	\$9.45
	Discount	(\$0.95)
KIRBEV	DRINK 20OZ COKE	\$1.75
RCOKE	REGULAR SODA	
	Discount	(\$0.18)
	Sub Total	\$2,564.73
	Total	\$2,564.73
	Deposit Payment	(\$671.29)
	Total Purchased	\$671.29
	Total Due	\$0.00
	Change Due	\$0.00
	Remaining Deposit	\$1,893.44
	New Balance	\$0.00

You saved \$283.25!



281279

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A.L. Thompson's
P. O. Box 10292 GT
189 North Sound Road
George Town, Grand Cayman KY1-
1003
(345) 949-8622
(345) 949-7188

Sales Receipt

Work Order #: 281036
Transaction #: 61970734
Account #: JBPRO1
Name: JBS PROPERTY
Date: 6/26/2017 Time: 11:19:01 A
Cashier: 12 Register #: 25

Auth.buyer: Roger Small

Item	Description	Amount
PP 4034	PIPE PRESS SCH40 3/4" X 20	\$32.50
	Discount	(\$2.60)
	5 @ \$5.98	
PP 4012	PIPE PRESS SCH40 1/2" X 20	\$5.50
	Discount	(\$0.46)
PP 40114	PIPE PRESS SCH40 1-1/4" X 20	\$37.50
	Discount	(\$3.00)
	3 @ \$11.50	
PP 402	PIPE PRESS SCH40 2" X 20	\$74.00
	Discount	(\$5.92)
	4 @ \$17.02	
CPVC 34	PIPE CPVC 3/4" X 10	\$64.00
	Discount	(\$5.12)
	10 @ \$5.89	
LCDPT 12	SHEATING CDX PT 1/2" 12MM	\$435.00
	Discount	(\$43.50)
	15 @ \$26.10	
LSR 12M	SHEETROCK 1/2" MOISTURE RESIST MOISTURE RESISTANT	\$405.00
	Discount	(\$40.50)
	30 @ \$12.15	
LCDPT 34	SHEATING CDX PT 3/4" 18MM	\$182.50
	Discount	(\$18.25)
	5 @ \$32.85	
LPT 2414	PRESS TREATED 2X4X14	\$93.00
	Discount	(\$9.30)
	10 @ \$8.37	
LPT 2614	PRESS TREATED 2X6X14	\$122.50
	Discount	(\$12.20)
	10 @ \$11.03	
7729105047 55	450475 SEWAGE SYSTEM 1/2HP EASYFLUSH	\$630.00
	Discount	(\$63.00)
COA TB48	CEMENT BOARD 1/2 X 4 X 8 PERMABASE	\$1,085.00
	Discount	(\$108.50)
	35 @ \$27.90	
	Sub Total	\$2,861.44
	Total	\$2,861.44
	Deposit Payment	(\$2,854.16)
	Total Purchased	\$2,854.16
	Total Due	\$0.00
	Change Due	\$0.00
	Remaining Deposit	\$7.28
	New Balance	\$0.00

You saved \$312.96!



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IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: OF 2018

B E T W E E N:

A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

JBS PROPERTY GROUP LIMITED

Defendant

EXHIBIT "POC2"

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Date 26/6/17

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Two Thousand Five hundred Sixty Four ⁷³/₁₀₀ Dollars

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Date 28/6/17

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Al Thompson

CIS 247.95/100

Two hundred Forty Seven ⁹⁵/₁₀₀ Dollars

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000218

Date 30/6/17

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75/100 Dollars

two hundred and twelve

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Date 12/7/17

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Eight nine

CIS 89 59/100
59/100 Dollars

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000226

Date 14/7/17

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85/100 Dollars

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000216

Date 30/6/17

Pay to the
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A.I. Thompson's
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CIS 685.00/100

00/100 Dollars

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