



No. 1
Plaint



IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC 97 of 2019

BETWEEN:

Cayman Climate Controls Ltd

Plaintiff

AND:

Ghezzi Mechanical Contractors Ltd

Defendant



To the Defendant

194F Dorcy Drive Unit 1 Industrial Park
P.O. Box 11304 Grand Cayman KY1-1009
Cayman Islands

THIS PLAINT has been issued against your 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 495GT, George Town, Grand Cayman, the accompanying Acknowledgment of Service form 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 Acknowledgement of Service form.

If you fail to satisfy the claim or fail to return the Acknowledgement 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 3 day of April 2019

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

(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)

The defendant is to pay the amount of CI \$ 10,509.32 for invoices:

- 26361 Balance of CI \$ 1,444.56 dated of August 29, 2018 for AC equipment purchase
- 26376 CI \$ 2,560.80 dated of September 5, 2018 for AC equipment purchase
- 26379 CI \$ 4,473.92 dated of September 6, 2018 for AC equipment purchase
- 26409 CI \$ 2,030.04 dated of September 12, 2018 for AC equipment purchase
- 27035 CI \$ 210.22 dated of March 31, 2019 for Interest Finance Charge on overdue invoices. This invoice 27035 will be revised every month to include additional interest finance charges for overdue payment until full payment is finalized.

AND the Plaintiff claims:

- 1 The sum of CI \$ 10,719.54 Plus additional cost as mentioned with invoice 27035 listing above

- 2 Interest in the sum of \$ See above invoice 27035 info calculated at the prescribed rate from to date.

- 3 Fixed costs of \$ CI \$ 75.00, alternatively costs to be assessed.



Plaintiff's Signature

Plaintiff's address for service

Spinnaker Square 191 Shamrock Road # 1
Red Bay, Grand Cayman
345-945-2500, caymancl@candw.ky



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Invoice

Date	Invoice #
29/08/2018	26361

Bill To

GHEZZI MECHANICAL CONTRACTOR LTD
P.O. Box 11304
Grand Cayman KY1-1009
Cayman Islands

CAYMAN CLIMATE CONTROLS LTD
191 SHAMROCK ROAD, BOX 10135 APO,
GEORGETOWN, GRAND CAYMAN KY1-1002

Job Number	Work Order	Date on Site	Rep
		29/08/2018	PB

Qty	Description	Price Each	Amount
1	SALE OF A 3.0 TON AMERICAN STANDARD AIR HANDLING UNIT MODEL #GAF2A0A36M31EC SERIAL #18295H3C1V	1,435.00	1,435.00
1	SALE OF A 3.0 TON AMERICAN STANDARD CONDENSING UNIT MODEL # 4A7A4036L1000A SERIAL #18082U0T3F	1,918.00	1,918.00
	DISCOUNT FOR AN IMPORTANT CUSTOMER	-12.00%	3,353.00 -402.36

PAYMENT OPTIONS:
(ONLINE) BUTTERFIELD ACCOUNT - KYD 1361641680016 - USD:8401641680028
(ONLINE) CAYMAN NATIONAL BANK (CNB) - UNDER CAYMAN CLIMATE CONTROLS ACCOUNT 011-13284
OUR OFFICE AT 191 SHAMROCK ROAD RED BAY - ON THE RIGHT HAND SIDE OF THE "ON THE RUN" GAS STATION

Phone #	Fax #	E-mail	Total Due: \$2,950.64
345-945-2500	345-947-4290	accounting@caymanclimatecontrols.com	Balance: \$1,444.56

Residential and Commercial Air Conditioning - Ductwork - Chilled Water - Commercial and Industrial Refrigeration - Multi-Zones
VRF - Design, Drawings and Planning Approval - Controls and Building Automation - APC Server Room Systems

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Invoice

Date	Invoice #
05/09/2018	26376

Bill To

GHEZZI MECHANICAL CONTRACTOR LTD
P.O. Box 11304
Grand Cayman KY1-1009
Cayman Islands

CAYMAN CLIMATE CONTROLS LTD
191 SHAMROCK ROAD, BOX 10135 APO,
GEORGETOWN, GRAND CAYMAN KY1-1002

Job Number	Work Order	Date on Site	Rep
		05/09/2018	PB

Qty	Description	Price Each	Amount
1	SALE OF A 2.0 TON AMERICAN STANDARD AIR HANDLING UNIT MODEL # GAF2A0A24S21EEA SERIAL # 163022WGBV	1,276.00	1,276.00
1	SALE OF A 2.0 TON AMERICAN STANDARD CONDENSING UNIT MODEL # 4A7A4024L1000BA SERIAL # 181128AUAF	1,634.00	1,634.00
	DISCOUNT FOR AN IMPORTANT CUSTOMER	-12.00%	2,910.00 -349.20

PAYMENT OPTIONS:

(ONLINE) BUTTERFIELD ACCOUNT - KYD 1361641680016 - USD:8401641680028
(ONLINE) CAYMAN NATIONAL BANK (CNB) - UNDER CAYMAN CLIMATE CONTROLS ACCOUNT 011-13284
OUR OFFICE AT 191 SHAMROCK ROAD RED BAY - ON THE RIGHT HAND SIDE OF THE "ON THE RUN" GAS STATION

Phone #	Fax #	E-mail	Total Due:
345-945-2500	345-947-4290	accounting@caymanclimatecontrols.com	\$2,560.80
			Balance: \$2,560.80

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Date	Invoice #
06/09/2018	26379

Bill To

GHEZZI MECHANICAL CONTRACTOR LTD
P.O. Box 11304
Grand Cayman KY1-1009
Cayman Islands

CAYMAN CLIMATE CONTROLS LTD
191 SHAMROCK ROAD, BOX 10135 APO,
GEORGETOWN, GRAND CAYMAN KY1-1002

Job Number	Work Order	Date on Site	Rep
		06/09/2018	PB

Qty	Description	Price Each	Amount
1	SALE OF A 5.0 TON AMERICAN STANDARD AIR HANDLING UNIT MODEL # GAM5B0C60M51EA SERIAL # 18115PND1V	2,409.00	2,409.00
1	SALE OF A 5.0 TON AMERICAN STANDARD CONDENSING UNIT MODEL # 4A7A6060J1000A SERIAL # 182434TA2F	2,675.00	2,675.00
	DISCOUNT FOR AN IMPORTANT CUSTOMER	-12.00%	5,084.00 -610.08

PAYMENT OPTIONS:
(ONLINE) BUTTERFIELD ACCOUNT - KYD 1361641680016 - USD:8401641680028
(ONLINE) CAYMAN NATIONAL BANK (CNB) - UNDER CAYMAN CLIMATE CONTROLS ACCOUNT 011-13284
OUR OFFICE AT 191 SHAMROCK ROAD RED BAY - ON THE RIGHT HAND SIDE OF THE "ON THE RUN" GAS STATION

Phone #	Fax #	E-mail	Total Due:
345-945-2500	345-947-4290	accounting@caymanclimatecontrols.com	\$4,473.92
			Balance: \$4,473.92

Residential and Commercial Air Conditioning - Ductwork - Chilled Water - Commercial and Industrial Refrigeration - Multi-Zones
VRF - Design, Drawings and Planning Approval - Controls and Building Automation - APC Server Room Systems

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Invoice

Date	Invoice #
12/09/2018	26409

Bill To

GHEZZI MECHANICAL CONTRACTOR LTD
P.O. Box 11304
Grand Cayman KY1-1009
Cayman Islands

CAYMAN CLIMATE CONTROLS LTD
191 SHAMROCK ROAD, BOX 10135 APO,
GEORGETOWN, GRAND CAYMAN KY1-1002

Job Number	Work Order	Date on Site	Rep
		12/09/2018	PB

Qty	Description	Price Each	Amount
1	SALE OF A 3.0 TON AMERICAN STANDARD VARIABLE SPEED AIR HANDLING UNIT MODEL # TAM9A0C36V31DA SERIAL # 17205H8G1V DISCOUNT FOR AN IMPORTANT CUSTOMER	2,306.86	2,306.86
		-12.00%	-276.82

PAYMENT OPTIONS:
(ONLINE) BUTTERFIELD ACCOUNT - KYD 1361641680016 - USD:8401641680028
(ONLINE) CAYMAN NATIONAL BANK (CNB) - UNDER CAYMAN CLIMATE CONTROLS ACCOUNT 011-13284
OUR OFFICE AT 191 SHAMROCK ROAD RED BAY - ON THE RIGHT HAND SIDE OF THE "ON THE RUN" GAS STATION

Phone #	Fax #	E-mail	Total Due:
345-945-2500	345-947-4290	accounting@caymanclimatecontrols.com	\$2,030.04
			Balance: \$2,030.04

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Date	Invoice #
31/03/2019	27135

Bill To

GHEZZI MECHANICAL CONTRACTOR LTD
P.O. Box 11304
Grand Cayman KY1-1009
Cayman Islands

CAYMAN CLIMATE CONTROLS LTD
191 SHAMROCK ROAD, BOX 10135 APO,
GEORGETOWN, GRAND CAYMAN KY1-1002

Job Number	Work Order	Date on Site	Rep
		31/03/2019	PB

Qty	Description	Price Each	Amount
	MONTHLY INTEREST FINANCE CHARGE OF 2% FOR OVERDUE INVOICES		
1	INTEREST FINANCE CHARGE 2% FOR OVERDUE INVOICE 26361	28.92	28.92
1	INTEREST FINANCE CHARGE 2% FOR OVERDUE INVOICE 26376	51.22	51.22
1	INTEREST FINANCE CHARGE 2% FOR OVERDUE INVOICE 26379	89.48	89.48
1	INTEREST FINANCE CHARGE 2% FOR OVERDUE INVOICE 26409	40.60	40.60

PAYMENT OPTIONS:
 (ONLINE) BUTTERFIELD ACCOUNT - KYD 1361641680016 - USD:8401641680028
 (ONLINE) CAYMAN NATIONAL BANK (CNB) - UNDER CAYMAN CLIMATE CONTROLS ACCOUNT 011-13284
 OUR OFFICE AT 191 SHAMROCK ROAD RED BAY - ON THE RIGHT HAND SIDE OF THE "ON THE RUN" GAS STATION

Phone #	Fax #	E-mail	Total Due:
345-945-2500	345-947-4290	accounting@caymanclimatecontrols.com	\$210.22
			Balance: \$210.22

Residential and Commercial Air Conditioning - Ductwork - Chilled Water - Commercial and Industrial Refrigeration - Multi-Zones
 VRF - Design, Drawings and Planning Approval - Controls and Building Automation - APC Server Room Systems

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No. 2

Acknowledgment of Service

IN THE SUMMARY COURT AT GEORGE TOWN

Cause No. SC _____ of 20__

Between:

Cayman Climate Controls Ltd

Plaintiff

AND:

Ghezzi Mechanical Contractors Ltd

Defendant

ACKNOWLEDGMENT OF SERVICE

1 State Defendant's name and address -

Ghezzi Mechanical Contractors Ltd
194F Dorcy Drive Unit 1 Industrial Park
P.O. Box 11304 Grand Cayman KY1-1009
Cayman Islands

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 _____, 20__

See Overleaf

PARTICULARS OF DEFENCE

(Here set out in numbered paragraphs the grounds upon which the Defendant says that he is not liable to the Plaintiff, or is not liable for the full amount claimed)

Defendant's Signature

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