



MARY COURT OF THE CAYMAN ISLANDS

ON

CAUSE No. S2026 - _ _ _ _

BETWEEN

GREG COBURN

PLAINTIFF

AND

RAVISH SONY T/A SONY'S AUTO

DEFENDANT

PLAINT

To the Defendant

RAVISH SONY T/A SONY'S AUTO

Block 14E, Parcel 728
89/2 Zeedah Crescent
Coemer Drive, Walkers Road
George Town, Grand Cayman
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 Complaint on you, counting the day of service, you must either satisfy the claim or return to the Court Office, P.O. Box 495, George Town, Grand Cayman KY1-1106, Cayman Islands, 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 day of 2026

See overleaf for particulars of the Plaintiff's claim.

PARTICULARS OF CLAIM

1. The Plaintiff is Greg Coburn, of A203 Turtle Cove, 412 Palm Heights Drive, Grand Cayman, Cayman Islands.
2. The Defendant is Ravish Sony, an individual who at all material times has traded under the business name "Sony's Auto" from premises at Block 14E, Parcel 728 89/2 Zeedah Crescent Coemer Drive, Walkers Road George Town, Grand Cayman Cayman Islands.
3. True copies of the documents which the Plaintiff shall refer to in this Plaint are marked '**Exhibit GC-1**'. Save where stated to the contrary, or the context otherwise requires, reference in this Plaint to pages, are pages in 'Exhibit GC-1'.
4. The Defendant's address is confirmed by reference to the Trade and Business Licenses June 2026 report on the Cayman Islands Government Department of Commerce & Investment website.¹ A copy of the relevant excerpt from that report is at page 1 of Exhibit GC-1.
5. On or about 13 August 2025, the Plaintiff agreed to purchase from the Defendant a 2025 Chery iCar V23 electric SUV for delivery to the Plaintiff in the Cayman Islands, at an agreed total price of CI\$22,900. The Defendant issued an invoice to the Plaintiff dated 13 August 2025 in respect of the said vehicle.
6. On or about 17 August 2025, following negotiation as to vehicle specification, the parties agreed to upgrade the order to the "Intelligent Drive Version" of the said vehicle (the **Vehicle**) at a revised total price of CI\$24,000, and the Defendant issued an updated invoice dated 17 August 2025 (the **Invoice**). A copy of the Invoice is at page 2 of Exhibit GC-1.
7. In reliance upon the said agreement and invoices, the Plaintiff made the following payments to the Defendant, all paid into the Defendant's personal bank account (Butterfield Bank account no. 1360282360027 in the name of Ravish Sony):
 - (a) CI\$3,000 paid on 15 August 2025 (first instalment per invoice);
 - (b) CI\$1,100 paid on 17 August 2025 (upgrade payment for Intelligent Drive version); and
 - (c) CI\$15,000 paid on 18 September 2025 (second instalment per invoice, being the purchase and shipment payment).

Total payments under the invoices: CI\$19,100. Payment of the sums noted at paragraphs 7(a) and 7(b) is confirmed on the Invoice (page 2 of Exhibit GC-1). Copies of proof of payment of the sum at paragraph 7(c) is at page 3 of Exhibit GC-1

¹ <https://www.dci.gov.ky/licensing/trade-business-licensing/reports>, as at 1.22pm on 23 July 2026

8. The terms of the agreement required the Defendant to purchase, ship, and deliver the Vehicle to the Plaintiff in the Cayman Islands. Delivery was represented to be within approximately three months of ordering.
9. The Vehicle was shipped from the manufacturer but arrived only as far as Kingston, Jamaica (en route to Cayman) in or about November 2025. The Vehicle was never delivered to the Cayman Islands or to the Plaintiff.
10. Between November 2025 and July 2026, the Defendant represented to the Plaintiff by WhatsApp messages that the delay in delivery was due to a technical fault (the Vehicle's battery failing to hold a charge at the Jamaican port), that a mechanic would be sent to resolve the issue, and that the Vehicle would thereafter be shipped to Cayman. Despite these repeated assurances, the Defendant failed to deliver the Vehicle.
11. In or about February and March 2026, at the Defendant's express request, and with the Defendant's agreement that these costs would be met by the Defendant, the Plaintiff incurred and paid the following costs in an effort to assist in resolving the delay in shipping the Vehicle from Jamaica:
 - (a) CI\$150, being a fee paid to a local contact in Jamaica for arranging access to the port for a technician. By WhatsApp message dated 25 February 2026, in response to the Plaintiff raising that there may be a cost associated with arranging this assistance, the Defendant confirmed: "*Whatever it cost is not a problem*"; and
 - (b) US\$150 (equivalent to CI\$123 at the exchange rate of US\$1 = CI\$0.82), being a mechanic's fee. By WhatsApp message dated 4 March 2026, the Defendant expressly requested that the Plaintiff pay this sum on the Defendant's behalf and confirmed that the Defendant would bear the cost, stating: "*Also, if possible, can you please go ahead and pay the guys \$150. You can deduct this from the final payment to me.*"

The total of these costs is CI\$273. Copies of these messages are at pages 4 to 5 of Exhibit GC-1

12. Between 25 April 2026 and 29 April 2026, the Plaintiff informed the Defendant that he required either a firm timescale for delivery or a full refund. The Defendant did not provide a firm timescale for delivery.
13. On 1 June 2026, the Plaintiff sent a formal written demand to the Defendant by email (the **Demand**), setting out the history of the matter, and demanding either proof that the Vehicle had been shipped to Cayman by 22 June 2026, or, failing which, repayment in full of CI\$19,373 (being CI\$19,100 paid under the invoices plus CI\$273 in port-related costs). A copy of the Demand is at page 6 of Exhibit GC-1.
14. The Defendant failed to provide proof of shipment by 22 June 2026 or at any time thereafter.

15. On 30 June and 1 July 2026, the Plaintiff followed up with further demands for payment by 4:00 p.m. on 2 July 2026, failing which the Plaintiff stated he would commence legal proceedings (page 7 of Exhibit GC-1).
16. On 1 July 2026, the Defendant acknowledged by WhatsApp message that he owed the money to the Plaintiff and stated: "*Greg, if I had the money I would have given it to you several months ago. Unfortunately, I do not have the funds at this time.*"
17. On 11 July 2026, and in an attempt to resolve matter without the need to seek relief from this Honourable Court, the Plaintiff asked the Defendant to particularise the payment plan proposed at paragraph 14, above. In response, the Defendant confirmed his inability to pay and requested further time to ship the Vehicle.
18. As at the date of this Plaint, no part of the sum of CI\$19,373 has been repaid to the Plaintiff, and the Vehicle has not been delivered.
19. In the premises, the Defendant has wholly failed to provide the goods and services for which the Plaintiff paid. The Plaintiff's claim is for breach of contract and/or for money had and received (total failure of consideration).

RELIEF CLAIMED

The Plaintiff claims:

- (1) The sum of CI\$19,373.00, comprising:
 - (a) CI\$19,100.00, being monies paid by the Plaintiff to the Defendant for the purchase, shipment, and delivery of a motor Vehicle which the Defendant has wholly failed to deliver; and
 - (b) CI\$273.00, being costs incurred and paid by the Plaintiff to third parties in Jamaica, at the Defendant's request and on the Defendant's agreement to reimburse the same, in an effort to resolve the delay in shipping the Vehicle;
- (2) Interest pursuant to the Judicature Act and the Judgment Debts (Rates of Interest) Rules from 22 June 2026 to the date of judgment, and thereafter at the statutory rate until payment;
- (3) Costs to be assessed; and
- (4) Such further or other relief as this Honourable Court thinks fit.

Dated this 23rd day of July 2026.



Greg Coburn
Plaintiff

Address for Service:

3rd Floor, Harbour Place
103 South Church Street
Grand Cayman
PO Box 11088
KY1-1008
Cayman Islands

Email: gregcoburn@hotmail.com

Telephone: +1 (345) 324-3002

This Complaint is to be served upon the Defendant at:

Block 14E, Parcel 728
89/2 Zeedah Crescent
Coemer Drive, Walkers Road
George Town
Grand Cayman
Cayman Islands

Email: sonysauto@hotmail.com / ravishsony@hotmail.com

Telephone: +1 (345) 324-5773

IN THE SUMMARY COURT OF THE CAYMAN ISLANDS

CIVIL DIVISION

CAUSE No. S2026 - _ _ _ _

BETWEEN

GREG COBURN

PLAINTIFF

AND

RAVISH SONY T/A SONY'S AUTO

DEFENDANT

ACKNOWLEDGMENT OF SERVICE

1. **RAVISH SONY T/A SONY'S AUTO**

Block 14E, Parcel 728
89/2 Zeedah Crescent
Coemer Drive, Walkers Road
George Town, Grand Cayman
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 **Plaint** is acknowledged accordingly

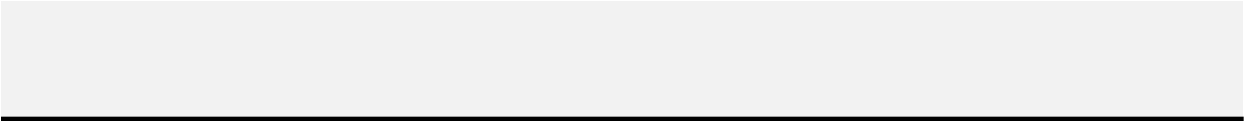
Defendant's Signature

Dated this day of 2026

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, P.O. Box 495 GT, George Town, Grand Cayman within **14 days** of receipt otherwise a Default Judgment may be entered against you.