



MALTA

**TRIBUNAL GHAL TALBIET ZGHAR**

**GUDIKATUR DR.**

**VINCENT GALEA**

Seduta ta' l-20 ta' Mejju, 2015

Talba Numru. 7/2015

**GO p.l.c.**

**Vs**

**Lena STARKOWSKA [ID 69000A]**

**The Tribunal,**

Having seen the Claim filed by claimant company on the 6<sup>th</sup> January, 2015 whereby it requested the Tribunal to condemn Respondant to pay it the sum of five hundred and thirty eight euros and twenty seven cents [€538.27c] after it premised thus:

“”Illi l-konvenuta ghandha thallas lis-socjeta attrici s-somma ta’ hames mija u tmienja u tletin ewro u sebgha u ghoxrin centezmi (€538.27) liema ammont huwa in konnessjoni mas-servizzi ta’ komunikazzjoni bl-akkont numru A/C40178645 moghtija mis-socjeta attrici skont l-annessi dokumenti mmarkati Dok IZY 1 u Dok IZY 2 – prospett u ftehim ghall-akkont relativ u Dok IZY 3 –

## Kopja Informali ta' Sentenza

estratt mir-Registru Elettorali, u Dok IZY 4 – kopja ta' ittra ufficcjali a tenur tal-artikolu 166A tal-Kapitolu 12.

Illi l-konvenuta giet interpellata sabiex thallas izda baqghet inadempjenti u ghalhekk kellha ssir din il-kawza.

Bl-ispejjez u bl-imghaxijiet legali kontra l-konvenuta li minn issa huwa ngunt ghas-subizzjoni”

Having seen that Respondant was duly notified according to law on the 16th January, 2015;

Having seen that on the 4th March, 2015 Respondant appeared before the Tribunal and asked that proceedings be held in the English language, which request was acceded to by the Tribunal;

Having seen that on the said date of the 4th of March, 2015 Respondant declared that the amount of five hundred and thirty eight euros and twenty seven cents [€538.27c] was due by her. Respondant requested that she be given time to settle such debt, which requested was also acceded to by the Tribunal.

Having seen that Charmaniee Wiffen, a representative of Claimant company declared on oath that the Respondant paid the amount of two hundred and fifty euro (€250) and that therefore there remained a balance of two hundred and eighty eight euro and twenty seven cents (€288.27c);

Having seen that said Charmaniee Wiffen, declared during the sitting of the 20th May, 2015, that Respondant still owed Claimant company the sum of two hundred and eighty eight euro and twenty seven cents (€288.27c);

Having heard Dr. Keith Grech, on behalf of Claimant company declare that said company has no further evidence to produce and asked that the Tribunal passes judgement, which request was acceded to by the Tribunal.

Took cognizance of all the acts and documents relating to the present case.

Considers;

1. Claimant Company requested that Respondant pays it the sum of five hundred and thirty eight euros and twenty seven cents [€538.27c] for communication services given by it to Respondant with regards to account number A/C40178645;

2. Having seen that Respondant appeared personally before the Tribunal and declared that she owes Claimant Company said amount;
3. Having heard Charmanie Wiffen, a representative of Claimant Company declare that Respondant paid the amount of two hundred and fifty euro (€250) and that therefore there remained a balance of two hundred and eighty eight euro and twenty seven cents (€288.27c) in favour of Claimant Company;

The Tribunal after having gone through all the documentation, and having heard the parties and the admission of Respondant that she owes Claimant company the amount asked by it with these proceedings, after taking into consideration that Respondant has paid the sum of two hundred and fifty euros (€250) during these proceedings to Claimant company, declares that Claimant company has proved its case, and consequently declares that the Respondant owes Claimant company the sum of two hundred and eighty eight euro and twenty seven cents (€288.27c) together with legal interest from the date of the judicial letter dated 28th January, 2014 (Judicial Letter Number 135/14) till date of final payment.

All the expenses in this case are to be borne by the Respondant.

**< Sentenza Finali >**

-----TMIEM-----