



Tax Invoice

Ref
DENLOU1-15

Customer PO No

Customer:
Dental Lounge Sydney Cbd
Gamer Verdian
Level 2
151 Macquarie St
Sydney CBD, NSW 2000

Ship To:
Dental Lounge Sydney Cbd
Gamer Verdian
Level 2
151 Macquarie St
SYDNEY CBD, NSW 2000

| Code | Item | Qty | Unit Price | Discount | Subtotal |
|---|--|------------|--------------------|-------------------|--------------------|
| | Dental Cart | 0 | | | |
|  | WG9020-4 TANTUS MOBILE CART SERIES 4 | 2 | \$15,500.00 | \$3,100.00 | \$24,800.00 |
| | 1700565-001 BIEN AIR TORNADO LK + KAVO COUPLING | 2 | \$1,790.91 | \$716.36 | \$2,149.09 |
| | IL01410 INSTALLATION CHARGES - MOBILE DENTAL CART LEVEL 1 | 1 | \$1,200.00 | | \$1,200.00 |
| | ME283368.120 DIPLOMAT EMS MINIPIEZON FS-432 SCALER WITH LED LIGHT (3 TIPS) | 2 | \$2,106.00 | \$842.40 | \$2,527.20 |
| | Surgical Suction | 0 | | | |
|  | D672500000 DURR VC 65 SURGICAL SUCTION SYSTEM | 2 | \$8,958.17 | \$895.82 | \$16,124.71 |
|  | D672300000 DURR VC 65 CART | 2 | \$2,200.00 | \$220.00 | \$3,960.00 |
| | D672987000 DURR VC65 DISPOSABLE CONTAINER KIT | 2 | \$810.00 | \$81.00 | \$1,458.00 |
| | Dental Suction | 0 | | | |
|  | D7604G02 DURR COMFORT HOLDER GFGK (HVE FILTER HVE LVE) | 2 | \$2,109.18 | \$421.84 | \$3,374.69 |
|  | D7600G150-00 DURR COMFORT HOLDER PIVOTING SLIDE | 2 | \$701.30 | | \$1,402.60 |

| | | | | |
|---------|---|---|----------|----------|
| WG1610V | SIDE TRAY FOR CONTINENTIA L DELIVERY SYSTEM | 2 | \$374.19 | \$748.38 |
| IL00000 | INSTALLATION CHARGES - MISCELLANE OUS | 5 | \$176.00 | \$880.00 |

| | | |
|----------------------|---------------------------------|--------------------|
| Payment Terms | Product Cost: | \$58,624.67 |
| D30 | Surcharge: | \$0.00 |
| | Delivery Details: | \$0.00 |
| | Discount: | \$0.00 |
| | Sub Total: | \$58,624.67 |
| | Tax (10%): | \$5,862.47 |
| | Tax Invoice Total (AUD): | \$64,487.14 |
| | Total Paid (AUD): | \$0.00 |
| | Outstanding (AUD): | \$64,487.14 |

Bank Details: Westpac**Account Name: William Green Pty Ltd****BSB: 032 000****Account Number: 375 351****Pay Now**To pay, click the above button, or visit <https://pay.cin7.com> and enter the following details:

Credit Card transactions attract a 1.75% service charge

Order Reference DENLOU1-15
 Order Total \$64,487.14
 Payment Code 1026710

William Green Pty Ltd
 ABN: 69 001 334 096

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