



Tax Invoice


Ref  
DENLOU1-15




Invoice No  
380812354

Invoice Date  
08/12/2025

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
<b>Dental Suction</b>			<b>0</b>			
	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

D30

Product Cost: \$58,624.67

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

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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

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**William Green Pty Ltd**

ABN: 69 001 334 096

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