




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

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**

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 E sales@williamgreen.com.au | 47-49 Mary Pde Rydalmere NSW 2116 Australia E service@williamgreen.com.au | P + 61 2 8865 0300 E accounts@williamgreen.com.au W www.williamgreen.com.au E purchasing@williamgreen.com.au |
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