

Ref
DENLOU1-15

Invoice No
380812403

Invoice Date
09/12/2025

Customer ABN
69

Invoice To:

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 CONTINENTAL DELIVERY SYSTEM	2	\$374.19	\$748.38
IL00000	INSTALLATION CHARGES - MISCELLANEOUS	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

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