





**Ref**  
DENLOU1-15

**Invoice No** 380812355  
**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           |
|-------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------|----------|--------------------|-------------------|--------------------|
|                                                                                     |                 | <b>Dental Cart</b>                                            | <b>0</b> |                    |                   |                    |
|    | <b>WG9020-4</b> | <b>TANTUS MOBILE CART SERIES 4</b>                            | <b>2</b> | <b>\$15,500.00</b> | <b>\$3,100.00</b> | <b>\$24,800.00</b> |
|                                                                                     | 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         |
|                                                                                     |                 | <b>Surgical Suction</b>                                       | <b>0</b> |                    |                   |                    |
|  | 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<br>FOR<br>CONTINENTIA<br>L DELIVERY<br>SYSTEM | 2 | \$374.19 | \$748.38 |
| IL00000 | INSTALLATION<br>CHARGES -<br>MISCELLANE<br>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

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