

Ref
DENLOU1-15

Invoice No
380812402

Invoice Date
09/12/2025

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



Tax Invoice

WG1610V	SIDE TRAY FOR CONTINENTAL DELIVERY SYSTEM	2	\$374.19	\$748.38
IL00000	INSTALLATION CHARGES - MISCELLANEOUS	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
	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