



Proforma Invoice

Invoice Date	Ref	Invoice No	Customer PO No	Payment Due Date
	DENLOU1-15			

Customer:
Dental Lounge Sydney Cbd
 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	Options	Qty	Unit Price	Discount	Subtotal
	Dental Cart		0			
WG9020-4	TANTUS MOBILE CART SERIES 4		2	\$15,500. 00	\$3,100 .00	\$24,800.0 0
1700565-001	BIEN AIR TORNADO LK + KAVO COUPLING		2	\$1,790.9 1	\$716.3 6	\$2,149.09
IL01410	INSTALLATION CHARGES - MOBILE DENTAL CART LEVEL 1		1	\$1,200.0 0		\$1,200.00
ME283368.120	DIPLOMAT EMS MINIPIEZON FS-432 SCALER WITH LED LIGHT (3 TIPS)		2	\$2,106.0 0	\$842.4 0	\$2,527.20
	Surgical Suction		0			
D672500000	DURR VC 65 SURGICAL SUCTION SYSTEM		2	\$8,958.1 7	\$895.8 2	\$16,124.7 1
D672300000	DURR VC 65 CART		2	\$2,200.0 0	\$220.0 0	\$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

GST (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
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