



# Tax Invoice

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>			
	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
	<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 FOR CONTINENTIA L DELIVERY SYSTEM	2	\$374.19	\$748.38
IL00000	INSTALLATION CHARGES - MISCELLANE OUS	5	\$176.00	\$880.00

<b>Payment Terms</b>	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
	<b>Tax Invoice Total (AUD):</b>	<b>\$64,487.14</b>
	<b>Total Paid (AUD):</b>	<b>\$0.00</b>
	<b>Outstanding (AUD):</b>	<b>\$64,487.14</b>

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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