

Ref  
DENLOU1-15


Invoice No  
23432

Invoice Date  
09/12/2025

Customer ABN  
12 345 678 901

**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
	<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 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