



Proforma Invoice

Invoice Date	Ref DENLOU1-15	Invoice No	Customer PO No	Payment Due Date
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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
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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	\$24,800.00
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
WG1610V	SIDE TRAY FOR CONTINENTAL DELIVERY SYSTEM	2	\$374.19		\$748.38
IL00000	INSTALLATION CHARGES - MISCELLANEOUS	5	\$176.00		\$880.00

Payment Terms D30 William Green Terms and Conditions of Sale William Green Warranty Statement William Green Returns Policy	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 ABN: 69 001 334 096	47-49 Mary Pde Rydalmere NSW 2116 Australia	P + 61 2 8865 0300 E accounts@williamgreen.com.au W www.williamgreen.com.au
E sales@williamgreen.com.au	E service@williamgreen.com.au	E purchasing@williamgreen.com.au