



ANZ CUSTOMER COPY

INDEPENDENT DENTAL S

105-107 FERN STREET
ISLINGTON NSW 2296

TERMINAL ID 06562006101
AMEX (M) CR
1014

PUR AUD \$955.68
RECURRING PHONE ORDER

APPROVED AUTH 145481

STAN 122026

11/10/18 14:50

THANK YOU FOR YOUR
CUSTOM

PLEASE RETAIN FOR YOUR RECORD

Independent DENTAL SUPPLIES

DENTAL SUPPLIES PTY LTD

6
: (02) 4969 5180

GE DENTAL

WAKES 3038

Tax Invoice

SULILA
IX -55

Invoice Number

876806

Date

11/10/18

Deliver to:

LARA VILLAGE DENTAL
36 BARBARY CRESENT
TAYLORS LAKES VIC 3038

Customer Code	Customer Reference	Discount			Our Order No.		
SULILA		0.00			0		
Item Code	Item Description	ORD QTY	BO QTY	INV QTY	Price	Tax	Amount
3M4867A2	FILTEK ONE BULK FILL A2 CAPSULES 20	1	0	1	99.27	9.93	109.20
3M4867A3	FILTEK ONE BULK FILL A3 CAPSULES 20	1	0	1	99.27	9.93	109.20
3M5915A1B	FILTEK SUPREME XTE CAPS - A1B	1	0	1	113.73	11.37	125.10
3M5915A2B	FILTEK SUPREME XTE CAPS -A2B (20)	1	0	1	113.73	11.37	125.10
3M5915A3B	FILTEK SUPREME XTE CAPS - A3B (20)	1	0	1	113.73	11.37	125.10
3M41258	SCOTCHBOND UNIVERSAL ADHES REFI	2	0	2	138.27	27.65	304.19
SPIESFA2	SPIDENT EsFLOW - A2 (2GM X 2)	2	0	2	26.27	5.25	57.79

PLEASE EMAIL INV. TO 3MORALCARE@GREENEAGLE.COM.AU FOR BONUS

Title to the above goods does not pass to the purchaser
until these goods and all other goods supplied by
Independent Dental Supplies Pty Ltd
are paid in full and all funds are cleared by our bank.

Terms: 30 Days

Total Includes Tax of
86.87

Total
955.68

Scanned by CamScanner