



Safety Hub Ghana
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STORE INVOICE

Rachael Sam
No, 11 Oak Street
Accra
Greater Accra
samrachael.rs@gmail.com
0241166567

Invoice Number: 000006
Order Number: #18599
Order Date: April 29, 2025 @11:34 am
Payment Method: Request For Quote

Product	Price	Total
URINAL SCREEN - DEODORIZER	¢30.00× 4	¢120.00
Store: Safety Hub Ghana		

Tax:	¢0.00
Total:	¢120.00

This invoice is a reminder of our services to you, such as quote requests, leads, and collaboration with vendors. We require a 100% payment of your annual membership fee to maintain your membership on our platforms.