

Invoice



Invoice number IN-42448377
Date of issue June 18, 2025
Date due June 19, 2025
Company name IKER HOST

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com

Bill to
Omar Mbirek
Av. Omar Benjelloun res. venesia Bloc C N9
93020 Tetouan
Morocco
omar@iker.ma

\$9.88 USD due June 19, 2025

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) May 18 – Jun 17, 2025	0	\$0.50 per 1,000	\$0.00
Stream Bundle Basic Minutes of Video Viewed (in thousands) May 18 – Jun 17, 2025	0	\$1.00 per 1,000	\$0.00
Stream Bundle Basic Images Delivered (in hundred thousands) May 18 – Jun 17, 2025	0	\$1.00 per 100,000	\$0.00
Images Transformed (first 5K included) May 18 – Jun 17, 2025	0	\$0.50 per 1,000	\$0.00
Cache Reserve Reads May 18 – Jun 17, 2025	59,644	\$0.36 per 1,000,000	\$0.36
Cache Reserve Writes May 18 – Jun 17, 2025	5,536	\$4.50 per 1,000,000	\$4.50
Cache Reserve Storage (in GB-Month) May 18 – Jun 17, 2025	1	\$0.015	\$0.02

Images Stream Bundle Basic Jun 18 – Jul 17, 2025	1	\$5.00	\$5.00
Images Stream Bundle Basic Stream storage per thousand minutes Jun 18 – Jul 17, 2025	1		\$0.00
First 1	1	\$0.00	\$0.00
Images Stream Bundle Basic Images storage per hundred thousand Jun 18 – Jul 17, 2025	1		\$0.00
First 1	1	\$0.00	\$0.00
Cloudflare Free Plan Jun 18 – Jul 17, 2025	11	\$0.00	\$0.00
Cache Reserve Jun 18 – Jul 17, 2025	1	\$0.00	\$0.00

Subtotal	\$9.88
Total excluding tax	\$9.88
MA VAT - MOROCCO (0% on \$0.00)	\$0.00
Total	\$9.88
Amount due	\$9.88 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

Pay \$9.88 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name Wells Fargo
Routing number 121000248
Account number 40630239945449049
SWIFT code WFBUS6SXXX
Reference IN-42448377