

Invoice



Invoice number IN-46640691
Date of issue August 18, 2025
Date due August 18, 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 August 18, 2025

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) Jul 18 – Aug 17, 2025	0	\$0.50 per 1,000	\$0.00
Stream Bundle Basic Minutes of Video Viewed (in thousands) Jul 18 – Aug 17, 2025	0	\$1.00 per 1,000	\$0.00
Stream Bundle Basic Images Delivered (in hundred thousands) Jul 18 – Aug 17, 2025	0	\$1.00 per 100,000	\$0.00
Images Transformed (first 5K included) Jul 18 – Aug 17, 2025	0	\$0.50 per 1,000	\$0.00
Cache Reserve Reads Jul 18 – Aug 17, 2025	69,991	\$0.36 per 1,000,000	\$0.36
Cache Reserve Writes Jul 18 – Aug 17, 2025	4,883	\$4.50 per 1,000,000	\$4.50
Cache Reserve Storage (in GB-Month) Jul 18 – Aug 17, 2025	1	\$0.015	\$0.02

Images Stream Bundle Basic Aug 18 – Sep 17, 2025	1	\$5.00	\$5.00
Images Stream Bundle Basic Stream storage per thousand minutes Aug 18 – Sep 17, 2025	1		\$0.00
First 1	1	\$0.00	\$0.00
Images Stream Bundle Basic Images storage per hundred thousand Aug 18 – Sep 17, 2025	1		\$0.00
First 1	1	\$0.00	\$0.00
Cache Reserve Aug 18 – Sep 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>