

Invoice



Invoice number IN-71980158
Date of issue July 18, 2026
Date due July 18, 2026
Company name IKER HOST

Cloudflare, Inc. @cloudflare
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com
US EIN 27-0805829

Bill to
Omar Mbirek
Av Jbel Tidghine Res Le Palace
93020 Tetouan
Morocco
omar@iker.ma

\$16.88 USD due July 18, 2026

[Pay online](#)

VAT-Code: MAS-000D

Description	Qty	Unit price	Amount
Stream Bundle Basic Minutes of Video Viewed (in thousands) Jun 18–Jul 17, 2026	2,618		\$0.00
First 5,000	2,618	\$0.00	\$0.00
Images Transformed (first 5K included) Jun 18–Jul 17, 2026	0	\$0.50 per 1,000	\$0.00
Cache Reserve Storage (in GB-Month) Jun 19–Jul 17, 2026	1	\$0.015	\$0.02
Cache Reserve Reads Jun 21–Jul 17, 2026	15,414	\$0.36 per 1,000,000	\$0.36
Stream Bundle Basic Images Delivered (in hundred thousands) Jun 21–Jul 17, 2026	663,395	\$1.00 per 100,000	\$7.00
Images Transformed (first 5K included) Jun 21–Jul 17, 2026	0	\$0.50 per 1,000	\$0.00

Cache Reserve Writes Jun 21–Jul 17, 2026	3,344	\$4.50 per 1,000,000	\$4.50
Images Stream Bundle Basic Jul 18–Aug 17, 2026	1	\$5.00	\$5.00
Images Stream Bundle Basic Stream storage per thousand minutes Jul 18–Aug 17, 2026	1		\$0.00
First 1	1	\$0.00	\$0.00
Images Stream Bundle Basic Images storage per hundred thousand Jul 18–Aug 17, 2026	1		\$0.00
First 1	1	\$0.00	\$0.00
Cache Reserve Jul 18–Aug 17, 2026	1	\$0.00	\$0.00
Subtotal			\$16.88
Total			\$16.88
Amount due			\$16.88 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>