

Invoice



Invoice number IN-15806073
Date of issue November 18, 2024
Date due November 19, 2024

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

Bill to
IKER HOST
Av. Jbel tidghin D1 93020 Tetouan
Morocco
omar@iker.ma

\$10.88 USD due November 19, 2024

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) Oct 18 – Nov 17, 2024	0	\$0.50 per 1,000	\$0.00
Images Basic Delivered Oct 18 – Nov 17, 2024	91,639	\$1.00 per 100,000	\$1.00
Cache Reserve Reads Oct 18 – Nov 17, 2024	121,860	\$0.36 per 1,000,000	\$0.36
Cache Reserve Writes Oct 18 – Nov 17, 2024	5,844	\$4.50 per 1,000,000	\$4.50
Cache Reserve Storage (in GB-Month) Oct 18 – Nov 17, 2024	1	\$0.015	\$0.02
Cloudflare Free Plan Nov 18 – Dec 17, 2024	8	\$0.00	\$0.00
Images Basic Base Nov 18 – Dec 17, 2024	1	\$0.00	\$0.00
Images Basic Storage Nov 18 – Dec 17, 2024	1	\$5.00	\$5.00

Cache Reserve	1	\$0.00	\$0.00
Nov 18 – Dec 17, 2024			
Subtotal			\$10.88
Total excluding tax			\$10.88
MA VAT - MOROCCO (0% on \$0.00)			\$0.00
Total			\$10.88
Amount due			\$10.88 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 \$10.88 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 WFIUS6SXXX
Reference IN-15806073