

Invoice



Invoice number IN-18937883
Date of issue December 18, 2024
Date due December 19, 2024

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

\$12.88 USD due December 19, 2024

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Description	Qty	Unit price	Amount
Images Transformed (first 5K included) Nov 18 – Dec 17, 2024	0	\$0.50 per 1,000	\$0.00
Images Basic Delivered Nov 18 – Dec 17, 2024	231,640	\$1.00 per 100,000	\$3.00
Cache Reserve Reads Nov 18 – Dec 17, 2024	219,364	\$0.36 per 1,000,000	\$0.36
Cache Reserve Writes Nov 18 – Dec 17, 2024	4,225	\$4.50 per 1,000,000	\$4.50
Cache Reserve Storage (in GB-Month) Nov 18 – Dec 17, 2024	1	\$0.015	\$0.02
Cloudflare Free Plan Dec 18, 2024 – Jan 17, 2025	12	\$0.00	\$0.00
Images Basic Base Dec 18, 2024 – Jan 17, 2025	1	\$0.00	\$0.00
Images Basic Storage Dec 18, 2024 – Jan 17, 2025	1	\$5.00	\$5.00

Cache Reserve	1	\$0.00	\$0.00
Dec 18, 2024 – Jan 17, 2025			

Subtotal	\$12.88
Total excluding tax	\$12.88
MA VAT - MOROCCO (0% on \$0.00)	\$0.00
Total	\$12.88
Amount due	\$12.88 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 \$12.88 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-18937883