

Invoice



Invoice number IN-10535129
Date of issue September 26, 2024
Date due September 26, 2024

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

Bill to
Esti Prasasti
Jl. Prof. DR. G.A. Siwabessy,
Kampus Universitas Indonesia
Depok
Jawa Barat 16425
Indonesia
pusdatin@pnj.ac.id

\$250.00 USD due September 26, 2024

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Description	Qty	Unit price	Amount
Spectrum GB Transferred Aug 26 – Sep 25, 2024	0	\$1.00	\$0.00
Cloudflare Free Plan Sep 26 – Oct 25, 2024	1	\$0.00	\$0.00
Cloudflare Business Plan Sep 26 – Oct 25, 2024	1	\$250.00	\$250.00
Subtotal			\$250.00
Total			\$250.00
Amount due			\$250.00 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>