

# Invoice



Invoice number IN-48784397  
Date of issue September 27, 2025  
Date due September 27, 2025

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

Bill to  
Mikhael Felian  
Perum Mutiara Pandanaran Blok D11, Mangunharjo, Tembalang, Kota  
Semarang  
KOTA SEMARANG  
ID-JT 50243  
Indonesia  
mikhaelfelian@gmail.com

**\$10.46 USD due September 27, 2025**

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Transfer Fee - stbbest.com Sep 19, 2026 – Sep 18, 2027	1	\$10.46	\$10.46
Subtotal			\$10.46
Total			\$10.46
Amount due			<b>\$10.46 USD</b>

If this request is concerning an Enterprise invoice reach out to [ar@cloudflare.com](mailto:ar@cloudflare.com). For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

**Pay \$10.46 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 40630203079083445  
SWIFT code WFIUS6SXXX  
Reference IN-48784397