

Invoice



Invoice number IN-7813408
Date of issue August 24, 2024
Date due August 25, 2024

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

Bill to
Suresh Chand
Shantinagar
Dang 22400
Nepal
scthakuri12a@gmail.com

\$4.88 USD due August 25, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Cache Reserve Reads Jul 24 – Aug 23, 2024	6,788	\$0.36 per 1,000,000	\$0.36
Cache Reserve Writes Jul 24 – Aug 23, 2024	1,283	\$4.50 per 1,000,000	\$4.50
Cache Reserve Storage (in GB-Month) Jul 24 – Aug 23, 2024	1	\$0.015	\$0.02
Cache Reserve Aug 24 – Sep 23, 2024	1	\$0.00	\$0.00
Cloudflare Free Plan Aug 24 – Sep 23, 2024	1	\$0.00	\$0.00
Subtotal			\$4.88
Total excluding tax			\$4.88
NP VAT - NEPAL (0% on \$0.00)			\$0.00
Total			\$4.88
Amount due			\$4.88 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 \$4.88 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 BANK, N.A.
Routing number	121000248
Account number	40630100880401925
SWIFT code	WFBIUS6S
Reference	IN-7813408