Invoice

APROBADO

Por Juan Antonio Ibañez IT fecha 18:00 , 11/10/2026

Invoice number	**IN-832766**
Date of issue	October 11, 2026
Date due	October 11, 2026
VAT/GST Number	ESB22799936
Company name	SWEET WATER GROUP S.L.

Cloudflare, Inc. @cloudflare

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

US EIN 27-0805829

Bill to

Juan Antonio Ibañez
CALLE DE LA HUERTA, 34
28411 MORALZARZAL Madrid
Spain
facturas_it@sweetwatergroup.es

$0.00 USD due October 11, 2026

Description	Qty	Unit price	Amount
R2 Data Storage (First 10GB-Month included) Sep 11–Oct 10, 2026	0	$0.015	$0.00
R2 Storage Class A Operations (First 1M included) Sep 11–Oct 10, 2026	0	$4.50 per 1,000,000	$0.00
R2 Storage Class B Operations (First 10M included) Sep 11–Oct 10, 2026	0	$0.36 per 1,000,000	$0.00
R2 Infrequent Access - Storage Sep 11–Oct 10, 2026	0	$0.01	$0.00
R2 Infrequent Access - Class A Operations Sep 11–Oct 10, 2026	0	$9.00 per 1,000,000	$0.00
R2 Infrequent Access - Data Retrieval Sep 11–Oct 10, 2026	0	$0.01	$0.00
R2 Infrequent Access - Class B Operations Sep 11–Oct 10, 2026	0	$0.90 per 1,000,000	$0.00

R2 Data Catalog - Operations (first 1mm included) Sep 20–Oct 10, 2026	0	$9.00 per 1,000,000	$0.00
R2 Data Catalog - GB Processed (first 10GB included) Sep 26–Oct 10, 2026	0	$0.005	$0.00
R2 Data Catalog - Objects Processed (first 1mm included) Sep 26–Oct 10, 2026	0	$2.00 per 1,000,000	$0.00
R2 SQL - Bytes Scanned Sep 26–Oct 10, 2026	0	$0.0025	$0.00
R2 Paid Oct 11–Nov 10, 2026	1	$0.00	$0.00
R2 Infrequent Access Oct 11–Nov 10, 2026	1	$0.00	$0.00

Subtotal	$0.00
Total	$0.00
Amount due	**$0.00 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