# Invoice

**APROBADO**

*Por Juan Antonio Ibañez IT fecha 14:00 , 11/07/2026*

CLOUDFLARE

| | |
|---|---|
| **Invoice number** | **IN-7121** |
| Date of issue | July 11, 2026 |
| Date due | July 11, 2026 |
| VAT/GST Number | ESB22799936 |
| Company name | SWEET WATER GROUP S.L. |

**Cloudflare, Inc.**

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 July 11, 2026

| Description | Qty | Unit price | Amount |
|---|---|---|---|
| R2 Infrequent Access - Class B Operations<br>Jun 19–Jul 10, 2026 | 0 | $0.90 per 1,000,000 | $0.00 |
| R2 Infrequent Access - Data Retrieval<br>Jun 20–Jul 10, 2026 | 0 | $0.01 | $0.00 |
| R2 Infrequent Access - Class A Operations<br>Jun 21–Jul 10, 2026 | 0 | $9.00 per 1,000,000 | $0.00 |
| R2 Infrequent Access - Storage<br>Jun 21–Jul 10, 2026 | 0 | $0.01 | $0.00 |
| R2 Storage Class B Operations (First 10M included)<br>Jun 23–Jul 10, 2026 | 0 | $0.36 per 1,000,000 | $0.00 |
| R2 Storage Class A Operations (First 1M included)<br>Jun 23–Jul 10, 2026 | 0 | $4.50 per 1,000,000 | $0.00 |
| R2 Data Storage (First 10GB-Month included)<br>Jun 23–Jul 10, 2026 | 0 | $0.015 | $0.00 |

| | | | |
|---|---|---|---|
| R2 Paid<br>Jul 11–Aug 10, 2026 | 1 | $0.00 | $0.00 |
| R2 Infrequent Access<br>Jul 11–Aug 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