

Invoice

APROBADO

Por Juan Antonio Ibañez IT fecha 14:00 , 11/08/2026



Invoice number IN-748960
Date of issue August 11, 2026
Date due August 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 August 11, 2026

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

R2 Paid Aug 11–Sep 10, 2026	1	\$0.00	\$0.00
R2 Infrequent Access Aug 11–Sep 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>