Invoice

APROBADO

Por Juan Antonio Ibañez IT fecha 14:00 , 11/09/2026

Invoice number	**IN-788477**
Date of issue	September 11, 2026
Date due	September 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 September 11, 2026

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

R2 Paid Sep 11–Oct 10, 2026	1	$0.00	$0.00
R2 Infrequent Access Sep 11–Oct 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