

INVOICE# CFUSA5381417

Invoice Date: 10/03/2022



Invoice From

Cloudflare, Inc.
101 Townsend St.
San Francisco, CA 94107 USA

Invoice To

Sakib Sarkar
The Mall LTD
1229 BGD

Summary of Current Charges

Account Subscriptions

Cloudflare Images Basic

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
Cloudflare Images Basic				
Images Stored (blocks of 100K Images)	10/02/2022 - 11/01/2022	2	\$0.00	\$10.00

Total Charges (USD)	\$10.00
Subtotal (USD)	\$10.00
Tax Amount	\$0.00
Total	\$10.00

Available Balance as of 10/03/2022 (\$10.00)

*Your payment for Amount due will be reflected on the activity statement of your next invoice.

Your payment ensures uninterrupted service by Cloudflare, the simplest way to make your website faster, safer, and smarter.
Your payment is non-refundable. For more information on renewal terms and cancellations, go to www.cloudflare.com/terms.

Cloudflare, Inc. 101 Townsend St., San Francisco, CA 94107
Contact: billing@cloudflare.com



Activity Summary

Summary of your billing activity since your last invoice

Total Payments	<u>(\$10.00)</u>
Starting balance as of 10/03/2022	(\$10.00)

Activity Details

Detailed overview of your billing activity since your last invoice

Payments

Date	Description	Amount
10/02/2022	Card ending with 8416 (MASTERCARD)	\$10.00
