

Invoice



Invoice number IN-47270709
Date of issue August 29, 2025
Date due August 29, 2025
VAT/GST Number 01468100241
Company name Binotto srl

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

Bill to
Binotto Group
via Divisione Julia 7/b
36031 Dueville Vicenza
Italy
marketing@binotto.com

\$0.00 USD due August 29, 2025

Description	Qty	Unit price	Amount
Spectrum GB Transferred Jul 29 – Aug 28, 2025	0	\$1.00	\$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>