

Invoice



Invoice number IN-66734703
Date of issue May 30, 2026
Date due May 30, 2026

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com
US EIN 27-0805829

Bill to
Synergie Solution
ruwe
Lubumbashi
Haut-Katanga
243
Congo - Kinshasa
synergiesolution2015@gmail.com

\$30.20 USD due May 30, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Renewal Fee - raka.services (1 yr)	1	\$30.20	\$30.20
Subtotal			\$30.20
Total			\$30.20
Amount due			\$30.20 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>

Pay \$30.20 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Account holder Cloudflare, Inc.
Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630107109732198
SWIFT code WFBUS6SXXX
Reference IN-66734703