

Invoice



Invoice number IN-62923841
Date of issue April 20, 2026
Date due April 20, 2026
Company name UNIVERSITAS PARAMADINA

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

Bill to
HANDI RISZA
UNIVERSITAS PARAMADINA
JL RAYA MABES HANKAM KAV 9 LT 7 GED REKTORAT KEL. SETU KEC.
CIPAYUNG
JAKARTA TIMUR
DKI JAKARTA 13880
Indonesia
div.it@paramadina.ac.id

\$25.00 USD due April 20, 2026

[Pay online](#)

VAT-Code: IDS-000D

Description	Qty	Unit price	Amount
Spectrum GB Transferred Mar 20–Apr 19, 2026	0	\$1.00	\$0.00
Cloudflare Pro Plan (paramadina.ac.id) Apr 20–May 19, 2026	1	\$25.00	\$25.00
Subtotal			\$25.00
Total			\$25.00
Amount due			\$25.00 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>