

Invoice



Invoice number IN-45325398
Date of issue July 23, 2025
Date due July 23, 2025
VAT/GST Number RO50888991
Company name Aline Healthcare SRL

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

Bill to
Sydorenko Kateryna
Str. Gheorghe Doja nr.7
507055 Cristian
Romania
bogdan@epicweb.ro

\$10.44 USD due July 23, 2025

[Pay online](#)

VAT-Code: ROS-000D

Description	Qty	Unit price	Amount
Registrar Registration Fee - aline-healthcare.com Jul 23, 2025 – Jul 22, 2026	1	\$10.44	\$10.44

Subtotal	\$10.44
Total excluding tax	\$10.44
RO VAT - ROMANIA (0% on \$0.00)	\$0.00
Total	\$10.44
Amount due	\$10.44 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 \$10.44 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.

Bank name Wells Fargo
Routing number 121000248
Account number 40630207927038171
SWIFT code WFBUS6SXXX
Reference IN-45325398