

Total Amount 40.37
Due Date 30-APR-2026
Invoice Number 102498250

PO Number
Invoice Date 30-APR-2026
Payment Terms Credit Card Payment Submitted
Contract ID 1223382290
End User manuelmonteror@gmail.com-
Vlanko SAS-210316

Subtotal 40.37
Tax 0.00

Total 40.37 USD
Payments -40.37
Balance as of 04-MAY-2026 0.00

Payment Instructions

Reference Invoice Number: **102498250**

Wire Funds To

Wells Fargo Bank
ACCT: 4522-020841
SWIFT Code: WFBIUS6S
ABA: 121000248
Beneficiary: Oracle America, Inc.

Mail Checks To

Oracle America, Inc.
PO Box 203448
Dallas, TX
75320-3448

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[customercenter.oracle.com](#)

Bill To

manuelmonteror@gmail.com-Vlanko SAS-210316
Edilberto Montero
CARRERA 28 # 48-100
Manizales, Caldas 170001
Colombia

Ship To

manuelmonteror@gmail.com-Vlanko SAS-210316
Edilberto Montero
CARRERA 28 # 48-100
Manizales, Caldas 170001
Colombia

No.	Description	Qty	Tax	Extended Amount
1	Usage Billing - B97385 : Oracle Cloud Infrastructure - Compute - Standard - E5 - Memory - Gigabytes Per Hour : 12-Apr-2026 - 30-Apr-2026, Acc. Name : vlankosas	1	N	14.04
2	Usage Billing - B97384 : Oracle Cloud Infrastructure - Compute - Standard - E5 - OCPU - OCPU Per Hour : 12-Apr-2026 - 30-Apr-2026, Acc. Name : vlankosas	1	N	26.33

Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact your Oracle collections department for assistance.