ORACLE

INVOICE

Total Amount	Due Date	Invoice Number
90.01	31-MAY-2026	**102548902**

PO Number	
Invoice Date	31-MAY-2026
Payment Terms	Credit Card Payment Submitted
Contract ID	1223382290
End User	manuelmonteror@gmail.com-Vlanko SAS-210316
Subtotal	**90.01**
Tax	0.00
Total	**90.01 USD**
Payments	-90.01
Balance as of 02-JUN-2026	0.00

Payment Instructions

Reference Invoice Number: **102548902**

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

View Invoices and Pay Online

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 - B91961 : Oracle Cloud Infrastructure - Block Volume Storage - Gigabyte Storage Capacity Per Month : 23-May-2026 - 31-May-2026, Acc. Name : vlankosas	1	N	**0.31**
2	Usage Billing - B97385 : Oracle Cloud Infrastructure - Compute - Standard - E5 - Memory - Gigabytes Per Hour : 01-May-2026 - 31-May-2026, Acc. Name : vlankosas	1	N	**33.16**
3	Usage Billing - B91962 : Oracle Cloud Infrastructure - Block Volume Performance - Performance Units Per Gigabyte Per Month : 23-May-2026 - 31-May-2026, Acc. Name : vlankosas	1	N	**0.21**
4	Usage Billing - B97384 : Oracle Cloud Infrastructure - Compute - Standard - E5 - OCPU - OCPU Per Hour : 01-May-2026 - 31-May-2026, Acc. Name : vlankosas	1	N	**56.33**

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