My Oracle Billing

How to Pay Oracle Invoice

ORACLE   **INVOICE**

Total Amount	Due Date	Invoice Number
230,005.50	31-MAY-2025	101408718

PO Number	PurchaseOrder123456789
Invoice Date	01-MAY-2025
Payment Terms	Net Due in 30 Days
Plan Number	87654321
Agreement	US-CDA-FEC-12365478
End User	Test Company Name

Payment Instructions
Reference Invoice Number: 101408718

Wire Funds To   Mail Checks To
                                  Oracle America, Inc.

Beneficiary: Oracle America, Inc.
                                  Credit card, PayPal,
                                  or eCheck Payments
                                  Visit: customercenter.oracle.com

Subtotal	213,000.00
Tax	17,005.50
Total	**230,005.50 USD**

Bill To   Ship To

Test US   TestUSA LLC
John Smith   Amy Somebody
100 Oracle Pkwy   2300 Oracle Way
Redwood City, CA 94065   Austin, TX 78741
United States   United States

1 REMIT VIA BANK/CHECK

Follow the remittance instructions on the top right corner of the invoice
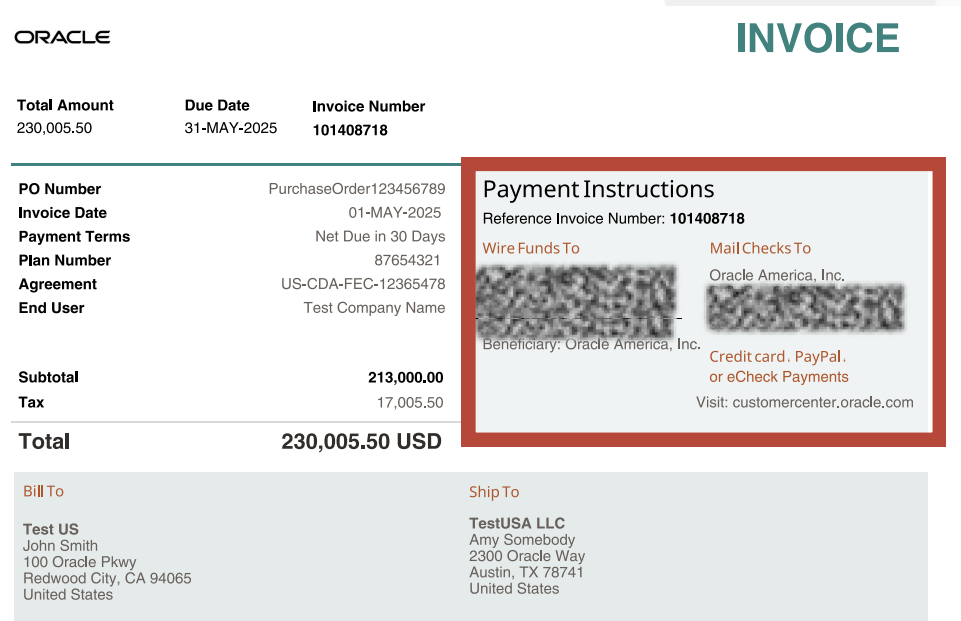
2 ONLINE VIA CUSTOMER PORTAL

○ Customer Center

https://www.customercenter.oracle.com

Welcome to Oracle Customer Center

Oracle Customer Center is a new portal designed to make it easier to do bus
access:

- **NEW!** View cloud usage breakdown by invoice
- Oracle Customer Center interactive Chatbot
- View Quotes and Orders
- View and pay invoices

Sign In   Create Account

1. Go to customercenter.oracle.com
2. Log in and click Billing → Invoices
3. Select "**Pay Now**" and follow the steps

Online Payment Methods*

Credit Card (Limit up to $100,00USD)	PayPal	Direct Debit
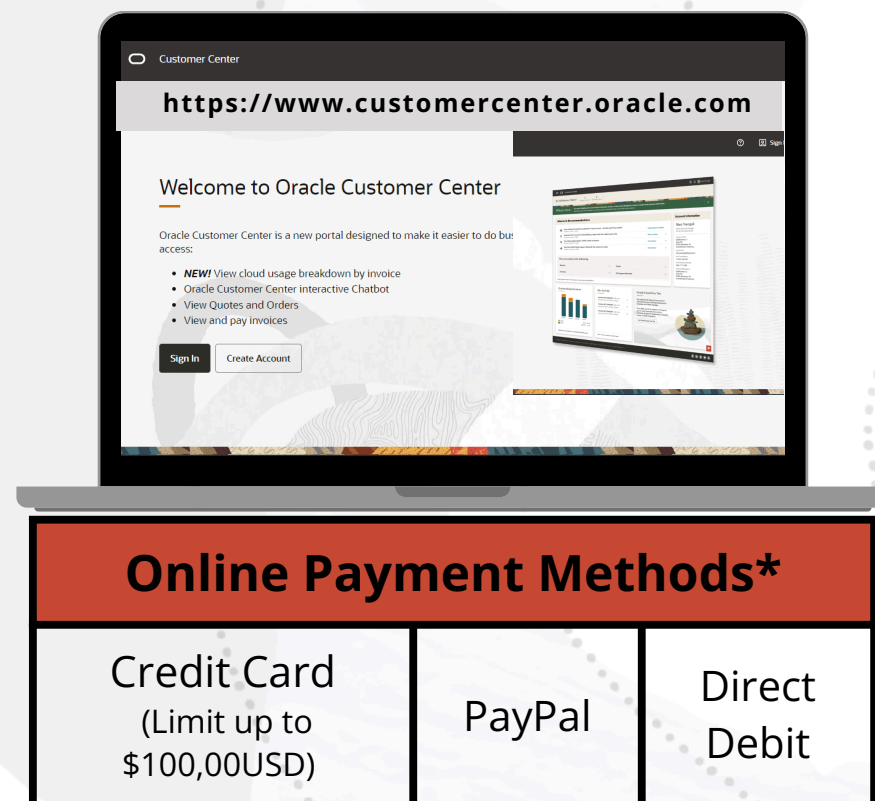
*Available in select countries.

Need help?
Visit My Oracle Billing Resource Center

WWW.ORACLE.COM/INVOICING| PUBLISHED 2025