

Invoice



Invoice number 8CVZCQUV-0009
Date of issue March 2, 2026
Date due March 2, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€90.00 due March 2, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Max plan - 5x Mar 2-Apr 2, 2026	1	€90.00	€90.00
Subtotal			€90.00
Total			€90.00
Amount due			€90.00

Invoice number 8CVZCQUV-0010
Date of issue March 18, 2026
Date due March 18, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€5.00 due March 18, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€5.00	0% ^[1]	€5.00
Subtotal				€5.00
Total				€5.00
Amount due				€5.00

[1] Tax to be paid on reverse charge basis

Invoice number 8CVZCQUV-0011
Date of issue March 18, 2026
Date due March 18, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€137.68 due March 18, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Max plan - 20x Mar 18-Apr 18, 2026	1	€180.00	€180.00
Unused time on Max plan - 5x after 18 Mar 2026 Mar 18-Apr 2, 2026	1		-€42.32
Subtotal			€137.68
Total			€137.68
Amount due			€137.68

Invoice number 8CVZCQUV-0015
Date of issue March 22, 2026
Date due March 22, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€50.00 due March 22, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€50.00	0% ^[1]	€50.00
Subtotal				€50.00
Total				€50.00
Amount due				€50.00

[1] Tax to be paid on reverse charge basis

Invoice number 8CVZCQUV-0016
Date of issue March 22, 2026
Date due March 22, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€50.00 due March 22, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€50.00	0% ^[1]	€50.00
Subtotal				€50.00
Total				€50.00
Amount due				€50.00

[1] Tax to be paid on reverse charge basis

Invoice number 8CVZCQUV-0017
Date of issue April 18, 2026
Date due April 18, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€180.00 due April 18, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Max plan - 20x Apr 18–May 18, 2026	1	€180.00	€180.00
Subtotal			€180.00
Total			€180.00
Amount due			€180.00

Invoice



Invoice number 9BF0758D-1232384
Date of issue April 18, 2026
Date due April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$31.25 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$25.00	25%	\$25.00
Subtotal				\$25.00
Total excluding tax				\$25.00
VAT - Sweden (25% on \$25.00)				\$6.25
Total				\$31.25
Amount due				\$31.25 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1232402
Date of issue April 18, 2026
Date due April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$87.50 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$70.00	25%	\$70.00
Subtotal				\$70.00
Total excluding tax				\$70.00
VAT - Sweden (25% on \$70.00)				\$17.50
Total				\$87.50
Amount due				\$87.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1261088
Date of issue April 18, 2026
Date due April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.18 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.5351139	25%	\$50.54
Subtotal				\$50.54
Total excluding tax				\$50.54
VAT - Sweden (25% on \$50.54)				\$12.64
Total				\$63.18
Amount due				\$63.18 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1268963
Date of issue April 18, 2026
Date due April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.03 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.22031875	25%	\$51.22
Subtotal				\$51.22
Total excluding tax				\$51.22
VAT - Sweden (25% on \$51.22)				\$12.81
Total				\$64.03
Amount due				\$64.03 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1269904
Date of issue April 18, 2026
Date due April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$608.96 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$487.17033225	25%	\$487.17
Subtotal				\$487.17
Total excluding tax				\$487.17
VAT - Sweden (25% on \$487.17)				\$121.79
Total				\$608.96
Amount due				\$608.96 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1271051
Date of issue April 18, 2026
Date due April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.74 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.990806	25%	\$50.99
Subtotal				\$50.99
Total excluding tax				\$50.99
VAT - Sweden (25% on \$50.99)				\$12.75
Total				\$63.74
Amount due				\$63.74 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1272092
Date of issue April 18, 2026
Date due April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.44 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.7483306	25%	\$50.75
Subtotal				\$50.75
Total excluding tax				\$50.75
VAT - Sweden (25% on \$50.75)				\$12.69
Total				\$63.44
Amount due				\$63.44 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1281383
Date of issue April 19, 2026
Date due April 19, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$62.70 USD due April 19, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.1579805	25%	\$50.16
Subtotal				\$50.16
Total excluding tax				\$50.16
VAT - Sweden (25% on \$50.16)				\$12.54
Total				\$62.70
Amount due				\$62.70 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1332710
Date of issue April 19, 2026
Date due April 19, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.66 USD due April 19, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.93341455	25%	\$50.93
Subtotal				\$50.93
Total excluding tax				\$50.93
VAT - Sweden (25% on \$50.93)				\$12.73
Total				\$63.66
Amount due				\$63.66 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1347458
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$68.40 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$54.7208787	25%	\$54.72
Subtotal				\$54.72
Total excluding tax				\$54.72
VAT - Sweden (25% on \$54.72)				\$13.68
Total				\$68.40
Amount due				\$68.40 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1359963
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$66.74 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$53.39107715	25%	\$53.39
Subtotal				\$53.39
Total excluding tax				\$53.39
VAT - Sweden (25% on \$53.39)				\$13.35
Total				\$66.74
Amount due				\$66.74 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1362954
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$64.69 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.749622	25%	\$51.75
Subtotal				\$51.75
Total excluding tax				\$51.75
VAT - Sweden (25% on \$51.75)				\$12.94
Total				\$64.69
Amount due				\$64.69 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1376991
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.20 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.3645415	25%	\$51.36
Subtotal				\$51.36
Total excluding tax				\$51.36
VAT - Sweden (25% on \$51.36)				\$12.84
Total				\$64.20
Amount due				\$64.20 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1376991
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.20 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.3645415	25%	\$51.36
Subtotal				\$51.36
Total excluding tax				\$51.36
VAT - Sweden (25% on \$51.36)				\$12.84
Total				\$64.20
Amount due				\$64.20 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1390703
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$62.58 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.0616415	25%	\$50.06
Subtotal				\$50.06
Total excluding tax				\$50.06
VAT - Sweden (25% on \$50.06)				\$12.52
Total				\$62.58
Amount due				\$62.58 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1394640
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.43 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.5388318	25%	\$51.54
Subtotal				\$51.54
Total excluding tax				\$51.54
VAT - Sweden (25% on \$51.54)				\$12.89
Total				\$64.43
Amount due				\$64.43 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1398106
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$63.71 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.9694099	25%	\$50.97
Subtotal				\$50.97
Total excluding tax				\$50.97
VAT - Sweden (25% on \$50.97)				\$12.74
Total				\$63.71
Amount due				\$63.71 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1401378
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$62.95 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.35544745	25%	\$50.36
Subtotal				\$50.36
Total excluding tax				\$50.36
VAT - Sweden (25% on \$50.36)				\$12.59
Total				\$62.95
Amount due				\$62.95 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1425528
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.30 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.64475145	25%	\$50.64
Subtotal				\$50.64
Total excluding tax				\$50.64
VAT - Sweden (25% on \$50.64)				\$12.66
Total				\$63.30
Amount due				\$63.30 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1429717
Date of issue April 20, 2026
Date due April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$66.28 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$53.01960075	25%	\$53.02
Subtotal				\$53.02
Total excluding tax				\$53.02
VAT - Sweden (25% on \$53.02)				\$13.26
Total				\$66.28
Amount due				\$66.28 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1447732
Date of issue April 21, 2026
Date due April 21, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$642.74 USD due April 21, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$514.1911807	25%	\$514.19
Subtotal				\$514.19
Total excluding tax				\$514.19
VAT - Sweden (25% on \$514.19)				\$128.55
Total				\$642.74
Amount due				\$642.74 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1552575
Date of issue April 26, 2026
Date due April 26, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$502.43 USD due April 26, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$401.93694575	25%	\$401.94
Subtotal				\$401.94
Total excluding tax				\$401.94
VAT - Sweden (25% on \$401.94)				\$100.49
Total				\$502.43
Amount due				\$502.43 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1559331
Date of issue April 27, 2026
Date due April 27, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$1,250.00 USD due April 27, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount due				\$1,250.00 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1559413
Date of issue April 27, 2026
Date due April 27, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$312.50 USD due April 27, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount due				\$312.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591169
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount due				\$312.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591169
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount due				\$312.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591169
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
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Ireland
support@anthropic.com

Bill to
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Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount due				\$312.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591169
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
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DUBLIN
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Ireland
support@anthropic.com

Bill to
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Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount due				\$312.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591179
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount due				\$578.64 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591179
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount due				\$578.64 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591179
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
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Ireland
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Bill to
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Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount due				\$578.64 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1591179
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

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Sweden
winstonwavult@gmail.com

\$578.64 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount due				\$578.64 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1592217
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$375.99 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.7876186	25%	\$300.79
Subtotal				\$300.79
Total excluding tax				\$300.79
VAT - Sweden (25% on \$300.79)				\$75.20
Total				\$375.99
Amount due				\$375.99 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1593166
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$375.55 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.4350972	25%	\$300.44
Subtotal				\$300.44
Total excluding tax				\$300.44
VAT - Sweden (25% on \$300.44)				\$75.11
Total				\$375.55
Amount due				\$375.55 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1593691
Date of issue April 28, 2026
Date due April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$376.75 USD due April 28, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.3969664	25%	\$301.40
Subtotal				\$301.40
Total excluding tax				\$301.40
VAT - Sweden (25% on \$301.40)				\$75.35
Total				\$376.75
Amount due				\$376.75 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1606886
Date of issue April 29, 2026
Date due April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$376.76 USD due April 29, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.4131994	25%	\$301.41
Subtotal				\$301.41
Total excluding tax				\$301.41
VAT - Sweden (25% on \$301.41)				\$75.35
Total				\$376.76
Amount due				\$376.76 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1611682
Date of issue April 29, 2026
Date due April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 USD due April 29, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount due				\$375.29 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1611682
Date of issue April 29, 2026
Date due April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 USD due April 29, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount due				\$375.29 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1611682
Date of issue April 29, 2026
Date due April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 USD due April 29, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount due				\$375.29 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1611682
Date of issue April 29, 2026
Date due April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 USD due April 29, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount due				\$375.29 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1619627
Date of issue April 30, 2026
Date due April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$380.38 USD due April 30, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$304.30006805	25%	\$304.30
Subtotal				\$304.30
Total excluding tax				\$304.30
VAT - Sweden (25% on \$304.30)				\$76.08
Total				\$380.38
Amount due				\$380.38 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1633247
Date of issue April 30, 2026
Date due April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$380.71 USD due April 30, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$304.56720285	25%	\$304.57
Subtotal				\$304.57
Total excluding tax				\$304.57
VAT - Sweden (25% on \$304.57)				\$76.14
Total				\$380.71
Amount due				\$380.71 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1635792
Date of issue April 30, 2026
Date due April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$376.59 USD due April 30, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.2695494	25%	\$301.27
Subtotal				\$301.27
Total excluding tax				\$301.27
VAT - Sweden (25% on \$301.27)				\$75.32
Total				\$376.59
Amount due				\$376.59 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1636979
Date of issue April 30, 2026
Date due April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$381.39 USD due April 30, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$305.1109281	25%	\$305.11
Subtotal				\$305.11
Total excluding tax				\$305.11
VAT - Sweden (25% on \$305.11)				\$76.28
Total				\$381.39
Amount due				\$381.39 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1641867
Date of issue May 1, 2026
Date due May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$375.21 USD due May 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.1690378	25%	\$300.17
Subtotal				\$300.17
Total excluding tax				\$300.17
VAT - Sweden (25% on \$300.17)				\$75.04
Total				\$375.21
Amount due				\$375.21 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1647557
Date of issue May 1, 2026
Date due May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 USD due May 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount due				\$378.10 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1647557
Date of issue May 1, 2026
Date due May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 USD due May 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount due				\$378.10 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1647557
Date of issue May 1, 2026
Date due May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 USD due May 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount due				\$378.10 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1647557
Date of issue May 1, 2026
Date due May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 USD due May 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount due				\$378.10 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1651290
Date of issue May 1, 2026
Date due May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$375.85 USD due May 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.6768048	25%	\$300.68
Subtotal				\$300.68
Total excluding tax				\$300.68
VAT - Sweden (25% on \$300.68)				\$75.17
Total				\$375.85
Amount due				\$375.85 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1655463
Date of issue May 1, 2026
Date due May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$378.10 USD due May 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.4762734	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount due				\$378.10 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1674856
Date of issue May 2, 2026
Date due May 2, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$375.01 USD due May 2, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.01009425	25%	\$300.01
Subtotal				\$300.01
Total excluding tax				\$300.01
VAT - Sweden (25% on \$300.01)				\$75.00
Total				\$375.01
Amount due				\$375.01 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1686702
Date of issue May 3, 2026
Date due May 3, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$377.25 USD due May 3, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.79733875	25%	\$301.80
Subtotal				\$301.80
Total excluding tax				\$301.80
VAT - Sweden (25% on \$301.80)				\$75.45
Total				\$377.25
Amount due				\$377.25 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1704440
Date of issue May 3, 2026
Date due May 3, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$1,250.00 USD due May 3, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount due				\$1,250.00 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1704483
Date of issue May 3, 2026
Date due May 3, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$1,250.00 USD due May 3, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount due				\$1,250.00 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1712450
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1712450
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1712450
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1712450
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1721530
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$1,250.00 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount due				\$1,250.00 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1721550
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$1,261.90 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$1,009.5211569	25%	\$1,009.52
Subtotal				\$1,009.52
Total excluding tax				\$1,009.52
VAT - Sweden (25% on \$1,009.52)				\$252.38
Total				\$1,261.90
Amount due				\$1,261.90 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1732472
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.16 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.12581995	25%	\$500.13
Subtotal				\$500.13
Total excluding tax				\$500.13
VAT - Sweden (25% on \$500.13)				\$125.03
Total				\$625.16
Amount due				\$625.16 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1747348
Date of issue May 5, 2026
Date due May 5, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
winston.wavult@gmail.com's Organization
Åvägen 9
SE-135 49 Tyresö
Sweden
winstonwavult@gmail.com

€47.81 due May 5, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€38.25	25%	€38.25
Subtotal				€38.25
Total excluding tax				€38.25
VAT - Sweden (25% on €38.25)				€9.56
Total				€47.81
Amount due				€47.81

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1751271
Date of issue May 5, 2026
Date due May 5, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$634.53 USD due May 5, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$507.61739265	25%	\$507.62
Subtotal				\$507.62
Total excluding tax				\$507.62
VAT - Sweden (25% on \$507.62)				\$126.91
Total				\$634.53
Amount due				\$634.53 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1781943
Date of issue May 6, 2026
Date due May 6, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.25 USD due May 6, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.595393	25%	\$302.60
Subtotal				\$302.60
Total excluding tax				\$302.60
VAT - Sweden (25% on \$302.60)				\$75.65
Total				\$378.25
Amount due				\$378.25 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1788238
Date of issue May 6, 2026
Date due May 6, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com

\$631.90 USD due May 6, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$505.5209187	25%	\$505.52
Subtotal				\$505.52
Total excluding tax				\$505.52
VAT - Sweden (25% on \$505.52)				\$126.38
Total				\$631.90
Amount due				\$631.90 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1827959
Date of issue May 7, 2026
Date due May 7, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.63 USD due May 7, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.49778315	25%	\$500.50
Subtotal				\$500.50
Total excluding tax				\$500.50
VAT - Sweden (25% on \$500.50)				\$125.13
Total				\$625.63
Amount due				\$625.63 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1849425
Date of issue May 8, 2026
Date due May 8, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.14 USD due May 8, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.1110088	25%	\$500.11
Subtotal				\$500.11
Total excluding tax				\$500.11
VAT - Sweden (25% on \$500.11)				\$125.03
Total				\$625.14
Amount due				\$625.14 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1884520
Date of issue May 9, 2026
Date due May 9, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.59 USD due May 9, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.47227945	25%	\$500.47
Subtotal				\$500.47
Total excluding tax				\$500.47
VAT - Sweden (25% on \$500.47)				\$125.12
Total				\$625.59
Amount due				\$625.59 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1934762
Date of issue May 10, 2026
Date due May 10, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.13 USD due May 10, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.1030188	25%	\$500.10
Subtotal				\$500.10
Total excluding tax				\$500.10
VAT - Sweden (25% on \$500.10)				\$125.03
Total				\$625.13
Amount due				\$625.13 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-608310
Date of issue April 10, 2026
Date due April 10, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$6.25 USD due April 10, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$5.00	25%	\$5.00
Subtotal				\$5.00
Total excluding tax				\$5.00
VAT - Sweden (25% on \$5.00)				\$1.25
Total				\$6.25
Amount due				\$6.25 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-986630
Date of issue April 15, 2026
Date due April 15, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$62.50 USD due April 15, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$50.00	25%	\$50.00
Subtotal				\$50.00
Total excluding tax				\$50.00
VAT - Sweden (25% on \$50.00)				\$12.50
Total				\$62.50
Amount due				\$62.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-991953
Date of issue April 15, 2026
Date due April 15, 2026

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
winston.wavult@gmail.com's Organization
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

€22.50 due April 15, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Claude Pro Apr 15–May 15, 2026	1	€18.00	25%	€18.00
Subtotal				€18.00
Total excluding tax				€18.00
VAT - Sweden (25% on €18.00)				€4.50
Total				€22.50
Amount due				€22.50

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1651290
Receipt number 2013-6537
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$375.85 paid on May 1, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.6768048	25%	\$300.68
Subtotal				\$300.68
Total excluding tax				\$300.68
VAT - Sweden (25% on \$300.68)				\$75.17
Total				\$375.85
Amount paid				\$375.85

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 1, 2026	\$375.85	2013-6537

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1232384
Receipt number 2015-5516
Date paid April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$31.25 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$25.00	25%	\$25.00
Subtotal				\$25.00
Total excluding tax				\$25.00
VAT - Sweden (25% on \$25.00)				\$6.25
Total				\$31.25
Amount paid				\$31.25

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$31.25	2015-5516

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1721530
Receipt number 2018-6140
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com

\$1,250.00 paid on May 4, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount paid				\$1,250.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 4, 2026	\$1,250.00	2018-6140

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1593691
Receipt number 2020-9324
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$376.75 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.3969664	25%	\$301.40
Subtotal				\$301.40
Total excluding tax				\$301.40
VAT - Sweden (25% on \$301.40)				\$75.35
Total				\$376.75
Amount paid				\$376.75

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 28, 2026	\$376.75	2020-9324

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1827959
Receipt number 2022-5005
Date paid May 7, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.63 paid on May 7, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.49778315	25%	\$500.50
Subtotal				\$500.50
Total excluding tax				\$500.50
VAT - Sweden (25% on \$500.50)				\$125.13
Total				\$625.63
Amount paid				\$625.63

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 7, 2026	\$625.63	2022-5005

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1884520
Receipt number 2044-3299
Date paid May 9, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiövägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.59 paid on May 9, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.47227945	25%	\$500.47
Subtotal				\$500.47
Total excluding tax				\$500.47
VAT - Sweden (25% on \$500.47)				\$125.12
Total				\$625.59
Amount paid				\$625.59

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 9, 2026	\$625.59	2044-3299

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1398106
Receipt number 2087-0208
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.71 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.9694099	25%	\$50.97
Subtotal				\$50.97
Total excluding tax				\$50.97
VAT - Sweden (25% on \$50.97)				\$12.74
Total				\$63.71
Amount paid				\$63.71

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$63.71	2087-0208

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1592217
Receipt number 2098-8416
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$375.99 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.7876186	25%	\$300.79
Subtotal				\$300.79
Total excluding tax				\$300.79
VAT - Sweden (25% on \$300.79)				\$75.20
Total				\$375.99
Amount paid				\$375.99

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 28, 2026	\$375.99	2098-8416

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1636979
Receipt number 2137-0394
Date paid April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$381.39 paid on April 30, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$305.1109281	25%	\$305.11
Subtotal				\$305.11
Total excluding tax				\$305.11
VAT - Sweden (25% on \$305.11)				\$76.28
Total				\$381.39
Amount paid				\$381.39

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 30, 2026	\$381.39	2137-0394

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1272092
Receipt number 2137-8419
Date paid April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.44 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.7483306	25%	\$50.75
Subtotal				\$50.75
Total excluding tax				\$50.75
VAT - Sweden (25% on \$50.75)				\$12.69
Total				\$63.44
Amount paid				\$63.44

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$63.44	2137-8419

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1401378
Receipt number 2141-0962
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$62.95 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.35544745	25%	\$50.36
Subtotal				\$50.36
Total excluding tax				\$50.36
VAT - Sweden (25% on \$50.36)				\$12.59
Total				\$62.95
Amount paid				\$62.95

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$62.95	2141-0962

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1934762
Receipt number 2153-3013
Date paid May 10, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiövägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.13 paid on May 10, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.1030188	25%	\$500.10
Subtotal				\$500.10
Total excluding tax				\$500.10
VAT - Sweden (25% on \$500.10)				\$125.03
Total				\$625.13
Amount paid				\$625.13

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 10, 2026	\$625.13	2153-3013

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1332710
Receipt number 2233-1837
Date paid April 19, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$63.66 paid on April 19, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.93341455	25%	\$50.93
Subtotal				\$50.93
Total excluding tax				\$50.93
VAT - Sweden (25% on \$50.93)				\$12.73
Total				\$63.66
Amount paid				\$63.66

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 19, 2026	\$63.66	2233-1837

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-986630
Receipt number 2237-3121
Date paid April 15, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$62.50 paid on April 15, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$50.00	25%	\$50.00
Subtotal				\$50.00
Total excluding tax				\$50.00
VAT - Sweden (25% on \$50.00)				\$12.50
Total				\$62.50
Amount paid				\$62.50

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 15, 2026	\$62.50	2237-3121

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1559331
Receipt number 2274-6305
Date paid April 27, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$1,250.00 paid on April 27, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount paid				\$1,250.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 27, 2026	\$1,250.00	2274-6305

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 8CVZCQUV-0017
Receipt number 2291-4262-9638
Date paid April 18, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€180.00 paid on April 18, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Max plan - 20x Apr 18-May 18, 2026	1	€180.00	€180.00
Subtotal			€180.00
Total			€180.00
Amount paid			€180.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	April 18, 2026	€180.00	2291-4262-9638

Receipt



Invoice number 9BF0758D-1376991
Receipt number 2308-2894
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.20 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.3645415	25%	\$51.36
Subtotal				\$51.36
Total excluding tax				\$51.36
VAT - Sweden (25% on \$51.36)				\$12.84
Total				\$64.20
Amount paid				\$64.20

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$64.20	2308-2894

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1376991
Receipt number 2308-2894
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.20 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.3645415	25%	\$51.36
Subtotal				\$51.36
Total excluding tax				\$51.36
VAT - Sweden (25% on \$51.36)				\$12.84
Total				\$64.20
Amount paid				\$64.20

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$64.20	2308-2894

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1635792
Receipt number 2326-5193
Date paid April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$376.59 paid on April 30, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.2695494	25%	\$301.27
Subtotal				\$301.27
Total excluding tax				\$301.27
VAT - Sweden (25% on \$301.27)				\$75.32
Total				\$376.59
Amount paid				\$376.59

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 30, 2026	\$376.59	2326-5193

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1606886
Receipt number 2400-5792
Date paid April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$376.76 paid on April 29, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.4131994	25%	\$301.41
Subtotal				\$301.41
Total excluding tax				\$301.41
VAT - Sweden (25% on \$301.41)				\$75.35
Total				\$376.76
Amount paid				\$376.76

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 29, 2026	\$376.76	2400-5792

Customer may be obliged to account for VAT on reverse charge basis.

Invoice number 8CVZCQUV-0010
Receipt number 2414-0808-2047
Date paid March 18, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€5.00 paid on March 18, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€5.00	0% ^[1]	€5.00
Subtotal				€5.00
Total				€5.00
Amount paid				€5.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 18, 2026	€5.00	2414-0808-2047

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 9BF0758D-1747348
Receipt number 2419-5588
Date paid May 5, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
winston.wavult@gmail.com's Organization
Åvägen 9
SE-135 49 Tyresö
Sweden
winstonwavult@gmail.com

€47.81 paid on May 5, 2026

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€38.25	25%	€38.25
Subtotal				€38.25
Total excluding tax				€38.25
VAT - Sweden (25% on €38.25)				€9.56
Total				€47.81
Amount paid				€47.81

Payment history

Payment method	Date	Amount paid	Receipt number
Link	May 5, 2026	€47.81	2419-5588

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1611682
Receipt number 2449-2269
Date paid April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 paid on April 29, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount paid				\$375.29

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 29, 2026	\$375.29	2449-2269

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1611682
Receipt number 2449-2269
Date paid April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 paid on April 29, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount paid				\$375.29

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 29, 2026	\$375.29	2449-2269

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1611682
Receipt number 2449-2269
Date paid April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 paid on April 29, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount paid				\$375.29

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 29, 2026	\$375.29	2449-2269

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1611682
Receipt number 2449-2269
Date paid April 29, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$375.29 paid on April 29, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.2331972	25%	\$300.23
Subtotal				\$300.23
Total excluding tax				\$300.23
VAT - Sweden (25% on \$300.23)				\$75.06
Total				\$375.29
Amount paid				\$375.29

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 29, 2026	\$375.29	2449-2269

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1655463
Receipt number 2469-4998
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$378.10 paid on May 1, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.4762734	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 1, 2026	\$378.10	2469-4998

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1425528
Receipt number 2508-5737
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.30 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.64475145	25%	\$50.64
Subtotal				\$50.64
Total excluding tax				\$50.64
VAT - Sweden (25% on \$50.64)				\$12.66
Total				\$63.30
Amount paid				\$63.30

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$63.30	2508-5737

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1268963
Receipt number 2513-9284
Date paid April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.03 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.22031875	25%	\$51.22
Subtotal				\$51.22
Total excluding tax				\$51.22
VAT - Sweden (25% on \$51.22)				\$12.81
Total				\$64.03
Amount paid				\$64.03

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$64.03	2513-9284

Customer may be obliged to account for VAT on reverse charge basis.

Invoice number 8CVZCQUV-0009
Receipt number 2516-6956-6564
Date paid March 2, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€90.00 paid on March 2, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Max plan - 5x Mar 2–Apr 2, 2026	1	€90.00	€90.00
Subtotal			€90.00
Total			€90.00
Amount paid			€90.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 2, 2026	€90.00	2516-6956-6564

Receipt



Invoice number 9BF0758D-1271051
Receipt number 2529-1523
Date paid April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.74 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.990806	25%	\$50.99
Subtotal				\$50.99
Total excluding tax				\$50.99
VAT - Sweden (25% on \$50.99)				\$12.75
Total				\$63.74
Amount paid				\$63.74

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$63.74	2529-1523

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-608310
Receipt number 2548-2208
Date paid April 10, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$6.25 paid on April 10, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$5.00	25%	\$5.00
Subtotal				\$5.00
Total excluding tax				\$5.00
VAT - Sweden (25% on \$5.00)				\$1.25
Total				\$6.25
Amount paid				\$6.25

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 10, 2026	\$6.25	2548-2208

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1704440
Receipt number 2552-6580
Date paid May 3, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$1,250.00 paid on May 3, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount paid				\$1,250.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	May 3, 2026	\$1,250.00	2552-6580

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1674856
Receipt number 2554-3004
Date paid May 2, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$375.01 paid on May 2, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.01009425	25%	\$300.01
Subtotal				\$300.01
Total excluding tax				\$300.01
VAT - Sweden (25% on \$300.01)				\$75.00
Total				\$375.01
Amount paid				\$375.01

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 2, 2026	\$375.01	2554-3004

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1447732
Receipt number 2570-9789
Date paid April 21, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$642.74 paid on April 21, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$514.1911807	25%	\$514.19
Subtotal				\$514.19
Total excluding tax				\$514.19
VAT - Sweden (25% on \$514.19)				\$128.55
Total				\$642.74
Amount paid				\$642.74

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 21, 2026	\$642.74	2570-9789

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1721550
Receipt number 2576-3361
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiövägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$1,261.90 paid on May 4, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$1,009.5211569	25%	\$1,009.52
Subtotal				\$1,009.52
Total excluding tax				\$1,009.52
VAT - Sweden (25% on \$1,009.52)				\$252.38
Total				\$1,261.90
Amount paid				\$1,261.90

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 4, 2026	\$1,261.90	2576-3361

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591169
Receipt number 2576-5428
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount paid				\$312.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$312.50	2576-5428

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591169
Receipt number 2576-5428
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount paid				\$312.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$312.50	2576-5428

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591169
Receipt number 2576-5428
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount paid				\$312.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$312.50	2576-5428

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591169
Receipt number 2576-5428
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$312.50 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount paid				\$312.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$312.50	2576-5428

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1686702
Receipt number 2584-7203
Date paid May 3, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$377.25 paid on May 3, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$301.79733875	25%	\$301.80
Subtotal				\$301.80
Total excluding tax				\$301.80
VAT - Sweden (25% on \$301.80)				\$75.45
Total				\$377.25
Amount paid				\$377.25

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 3, 2026	\$377.25	2584-7203

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.48405425	25%	\$302.48
Subtotal				\$302.48
Total excluding tax				\$302.48
VAT - Sweden (25% on \$302.48)				\$75.62
Total				\$378.10
Amount paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1788238
Receipt number 2586-2677
Date paid May 6, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$631.90 paid on May 6, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$505.5209187	25%	\$505.52
Subtotal				\$505.52
Total excluding tax				\$505.52
VAT - Sweden (25% on \$505.52)				\$126.38
Total				\$631.90
Amount paid				\$631.90

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 6, 2026	\$631.90	2586-2677

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1751271
Receipt number 2596-5088
Date paid May 5, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$634.53 paid on May 5, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$507.61739265	25%	\$507.62
Subtotal				\$507.62
Total excluding tax				\$507.62
VAT - Sweden (25% on \$507.62)				\$126.91
Total				\$634.53
Amount paid				\$634.53

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 5, 2026	\$634.53	2596-5088

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1781943
Receipt number 2620-6167
Date paid May 6, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.25 paid on May 6, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.595393	25%	\$302.60
Subtotal				\$302.60
Total excluding tax				\$302.60
VAT - Sweden (25% on \$302.60)				\$75.65
Total				\$378.25
Amount paid				\$378.25

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 6, 2026	\$378.25	2620-6167

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1394640
Receipt number 2633-2207
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.43 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.5388318	25%	\$51.54
Subtotal				\$51.54
Total excluding tax				\$51.54
VAT - Sweden (25% on \$51.54)				\$12.89
Total				\$64.43
Amount paid				\$64.43

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$64.43	2633-2207

Customer may be obliged to account for VAT on reverse charge basis.

Invoice number 8CVZCQUV-0011
Receipt number 2649-4019-8991
Date paid March 18, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€137.68 paid on March 18, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Amount
Max plan - 20x Mar 18–Apr 18, 2026	1	€180.00	€180.00
Unused time on Max plan - 5x after 18 Mar 2026 Mar 18–Apr 2, 2026	1		-€42.32
Subtotal			€137.68
Total			€137.68
Amount paid			€137.68

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 18, 2026	€137.68	2649-4019-8991

Receipt



Invoice number 9BF0758D-1559413
Receipt number 2654-5128
Date paid April 27, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$312.50 paid on April 27, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$250.00	25%	\$250.00
Subtotal				\$250.00
Total excluding tax				\$250.00
VAT - Sweden (25% on \$250.00)				\$62.50
Total				\$312.50
Amount paid				\$312.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 27, 2026	\$312.50	2654-5128

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1552575
Receipt number 2658-9161
Date paid April 27, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$502.43 paid on April 27, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$401.93694575	25%	\$401.94
Subtotal				\$401.94
Total excluding tax				\$401.94
VAT - Sweden (25% on \$401.94)				\$100.49
Total				\$502.43
Amount paid				\$502.43

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 27, 2026	\$502.43	2658-9161

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1281383
Receipt number 2664-8846
Date paid April 19, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$62.70 paid on April 19, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.1579805	25%	\$50.16
Subtotal				\$50.16
Total excluding tax				\$50.16
VAT - Sweden (25% on \$50.16)				\$12.54
Total				\$62.70
Amount paid				\$62.70

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 19, 2026	\$62.70	2664-8846

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1619627
Receipt number 2676-8721
Date paid April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$380.38 paid on April 30, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$304.30006805	25%	\$304.30
Subtotal				\$304.30
Total excluding tax				\$304.30
VAT - Sweden (25% on \$304.30)				\$76.08
Total				\$380.38
Amount paid				\$380.38

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 30, 2026	\$380.38	2676-8721

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1732472
Receipt number 2691-4423
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.16 paid on May 4, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.12581995	25%	\$500.13
Subtotal				\$500.13
Total excluding tax				\$500.13
VAT - Sweden (25% on \$500.13)				\$125.03
Total				\$625.16
Amount paid				\$625.16

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 4, 2026	\$625.16	2691-4423

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 8CVZCQUV-0016
Receipt number 2700-9920-2183
Date paid March 22, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€50.00 paid on March 22, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€50.00	0% ^[1]	€50.00
Subtotal				€50.00
Total				€50.00
Amount paid				€50.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 22, 2026	€50.00	2700-9920-2183

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 9BF0758D-1429717
Receipt number 2715-4406
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$66.28 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$53.01960075	25%	\$53.02
Subtotal				\$53.02
Total excluding tax				\$53.02
VAT - Sweden (25% on \$53.02)				\$13.26
Total				\$66.28
Amount paid				\$66.28

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$66.28	2715-4406

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1633247
Receipt number 2743-5759
Date paid April 30, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$380.71 paid on April 30, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$304.56720285	25%	\$304.57
Subtotal				\$304.57
Total excluding tax				\$304.57
VAT - Sweden (25% on \$304.57)				\$76.14
Total				\$380.71
Amount paid				\$380.71

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 30, 2026	\$380.71	2743-5759

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-991953
Receipt number 2766-3413
Date paid April 15, 2026

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
winston.wavult@gmail.com's Organization
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

€22.50 paid on April 15, 2026

Description	Qty	Unit price	Tax	Amount
Claude Pro Apr 15-May 15, 2026	1	€18.00	25%	€18.00
Subtotal				€18.00
Total excluding tax				€18.00
VAT - Sweden (25% on €18.00)				€4.50
Total				€22.50
Amount paid				€22.50

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	April 15, 2026	€22.50	2766-3413

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1347458
Receipt number 2770-5459
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$68.40 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$54.7208787	25%	\$54.72
Subtotal				\$54.72
Total excluding tax				\$54.72
VAT - Sweden (25% on \$54.72)				\$13.68
Total				\$68.40
Amount paid				\$68.40

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$68.40	2770-5459

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1269904
Receipt number 2803-4868
Date paid April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$608.96 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$487.17033225	25%	\$487.17
Subtotal				\$487.17
Total excluding tax				\$487.17
VAT - Sweden (25% on \$487.17)				\$121.79
Total				\$608.96
Amount paid				\$608.96

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$608.96	2803-4868

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1359963
Receipt number 2803-6132
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$66.74 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$53.39107715	25%	\$53.39
Subtotal				\$53.39
Total excluding tax				\$53.39
VAT - Sweden (25% on \$53.39)				\$13.35
Total				\$66.74
Amount paid				\$66.74

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$66.74	2803-6132

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1232402
Receipt number 2831-5646
Date paid April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$87.50 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$70.00	25%	\$70.00
Subtotal				\$70.00
Total excluding tax				\$70.00
VAT - Sweden (25% on \$70.00)				\$17.50
Total				\$87.50
Amount paid				\$87.50

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$87.50	2831-5646

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1593166
Receipt number 2835-7275
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$375.55 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.4350972	25%	\$300.44
Subtotal				\$300.44
Total excluding tax				\$300.44
VAT - Sweden (25% on \$300.44)				\$75.11
Total				\$375.55
Amount paid				\$375.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 28, 2026	\$375.55	2835-7275

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1390703
Receipt number 2838-9400
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$62.58 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.0616415	25%	\$50.06
Subtotal				\$50.06
Total excluding tax				\$50.06
VAT - Sweden (25% on \$50.06)				\$12.52
Total				\$62.58
Amount paid				\$62.58

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$62.58	2838-9400

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1261088
Receipt number 2843-4038
Date paid April 18, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$63.18 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.5351139	25%	\$50.54
Subtotal				\$50.54
Total excluding tax				\$50.54
VAT - Sweden (25% on \$50.54)				\$12.64
Total				\$63.18
Amount paid				\$63.18

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$63.18	2843-4038

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1362954
Receipt number 2861-0784
Date paid April 20, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$64.69 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.749622	25%	\$51.75
Subtotal				\$51.75
Total excluding tax				\$51.75
VAT - Sweden (25% on \$51.75)				\$12.94
Total				\$64.69
Amount paid				\$64.69

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$64.69	2861-0784

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1704483
Receipt number 2929-4672
Date paid May 3, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$1,250.00 paid on May 3, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount paid				\$1,250.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	May 3, 2026	\$1,250.00	2929-4672

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591179
Receipt number 2974-7496
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount paid				\$578.64

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$578.64	2974-7496

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591179
Receipt number 2974-7496
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount paid				\$578.64

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$578.64	2974-7496

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591179
Receipt number 2974-7496
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount paid				\$578.64

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$578.64	2974-7496

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1591179
Receipt number 2974-7496
Date paid April 28, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 paid on April 28, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$462.91099045	25%	\$462.91
Subtotal				\$462.91
Total excluding tax				\$462.91
VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount paid				\$578.64

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$578.64	2974-7496

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 8CVZCQUV-0015
Receipt number 2977-4746-7231
Date paid March 22, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
Erik Svensson
Åvägen 9
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com
SE VAT SE559141704201

€50.00 paid on March 22, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€50.00	0% ^[1]	€50.00
Subtotal				€50.00
Total				€50.00
Amount paid				€50.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 22, 2026	€50.00	2977-4746-7231

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 9BF0758D-1849425
Receipt number 2986-0576
Date paid May 8, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.14 paid on May 8, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.1110088	25%	\$500.11
Subtotal				\$500.11
Total excluding tax				\$500.11
VAT - Sweden (25% on \$500.11)				\$125.03
Total				\$625.14
Amount paid				\$625.14

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 8, 2026	\$625.14	2986-0576

Customer may be obliged to account for VAT on reverse charge basis.

Receipt



Invoice number 9BF0758D-1641867
Receipt number 2997-7531
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
DUBLIN
Co. Dublin
Ireland
support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$375.21 paid on May 1, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$300.1690378	25%	\$300.17
Subtotal				\$300.17
Total excluding tax				\$300.17
VAT - Sweden (25% on \$300.17)				\$75.04
Total				\$375.21
Amount paid				\$375.21

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 1, 2026	\$375.21	2997-7531

Customer may be obliged to account for VAT on reverse charge basis.