

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
wolfoftyreso@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
wolfoftyreso@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.

Receipt



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
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	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

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Receipt



Invoice number 9BF0758D-1591169
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Subtotal				\$250.00
Total excluding tax				\$250.00
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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

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DUBLIN
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Bill to
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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
wolfofityreso@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.