

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.