

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.