

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.

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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
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Invoice



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

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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.

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Invoice number 9BF0758D-1591179
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\$578.64 USD due April 28, 2026

[Pay online](#)

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

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Invoice



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

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

Bill to
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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
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Dublin 4, DUBLIN, Ireland
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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

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Invoice



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

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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
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Bill to
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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

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Invoice



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\$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

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\$375.29 USD due April 29, 2026

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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

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\$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

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Invoice



Invoice number 9BF0758D-1619627
Date of issue April 30, 2026
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Anthropic Ireland, Limited
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Dublin 4, DUBLIN, Ireland
DUBLIN
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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
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Bill to
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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
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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

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Invoice



Invoice number 9BF0758D-1636979
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Bill to
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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

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Invoice



Invoice number 9BF0758D-1641867
Date of issue May 1, 2026
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Bill to
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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
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Bill to
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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

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Invoice



Invoice number 9BF0758D-1647557
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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

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\$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

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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
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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

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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,
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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
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Erik's Individual Org
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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.