

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.