

Invoice number 8CVZCQUV-0009
Date of issue March 2, 2026
Date due 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 due March 2, 2026

[Pay online](#)

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 due			€90.00

Invoice number 8CVZCQUV-0010
Date of issue March 18, 2026
Date due 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 due March 18, 2026

[Pay online](#)

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 due				€5.00

[1] Tax to be paid on reverse charge basis

Invoice number 8CVZCQUV-0011
Date of issue March 18, 2026
Date due 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

€137.68 due March 18, 2026

[Pay online](#)

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 Mar 18-Apr 18, 2026	1	€180.00	€180.00
Unused time on Max plan - 5x after 18 Mar 2026 Mar 18-Apr 2, 2026	1		-€42.32
Subtotal			€137.68
Total			€137.68
Amount due			€137.68

Invoice number 8CVZCQUV-0015
Date of issue March 22, 2026
Date due March 22, 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

€50.00 due March 22, 2026

[Pay online](#)

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	€50.00	0% ^[1]	€50.00
Subtotal				€50.00
Total				€50.00
Amount due				€50.00

[1] Tax to be paid on reverse charge basis

Invoice number 8CVZCQUV-0016
Date of issue March 22, 2026
Date due March 22, 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

€50.00 due March 22, 2026

[Pay online](#)

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	€50.00	0% ^[1]	€50.00
Subtotal				€50.00
Total				€50.00
Amount due				€50.00

[1] Tax to be paid on reverse charge basis

Invoice number 8CVZCQUV-0017
Date of issue April 18, 2026
Date due 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 due April 18, 2026

[Pay online](#)

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 due			€180.00

Invoice



Invoice number 9BF0758D-1232384
Date of issue April 18, 2026
Date due 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
wolfofityreso@gmail.com

\$31.25 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$25.00	25%	\$25.00
Subtotal				\$25.00
Total excluding tax				\$25.00
VAT - Sweden (25% on \$25.00)				\$6.25
Total				\$31.25
Amount due				\$31.25 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1232402
Date of issue April 18, 2026
Date due 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

\$87.50 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$70.00	25%	\$70.00
Subtotal				\$70.00
Total excluding tax				\$70.00
VAT - Sweden (25% on \$70.00)				\$17.50
Total				\$87.50
Amount due				\$87.50 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1261088
Date of issue April 18, 2026
Date due 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
wolfofityreso@gmail.com

\$63.18 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.5351139	25%	\$50.54
Subtotal				\$50.54
Total excluding tax				\$50.54
VAT - Sweden (25% on \$50.54)				\$12.64
Total				\$63.18
Amount due				\$63.18 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1268963
Date of issue April 18, 2026
Date due 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
wolfofityreso@gmail.com

\$64.03 USD due April 18, 2026

[Pay online](#)

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 due				\$64.03 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1269904
Date of issue April 18, 2026
Date due 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
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$608.96 USD due April 18, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$487.17033225	25%	\$487.17
Subtotal				\$487.17
Total excluding tax				\$487.17
VAT - Sweden (25% on \$487.17)				\$121.79
Total				\$608.96
Amount due				\$608.96 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1271051
Date of issue April 18, 2026
Date due 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
wolfofityreso@gmail.com

\$63.74 USD due April 18, 2026

[Pay online](#)

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 due				\$63.74 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1272092
Date of issue April 18, 2026
Date due 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
wolfofityreso@gmail.com

\$63.44 USD due April 18, 2026

[Pay online](#)

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 due				\$63.44 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1281383
Date of issue April 19, 2026
Date due 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

\$62.70 USD due April 19, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.1579805	25%	\$50.16
Subtotal				\$50.16
Total excluding tax				\$50.16
VAT - Sweden (25% on \$50.16)				\$12.54
Total				\$62.70
Amount due				\$62.70 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1332710
Date of issue April 19, 2026
Date due 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
wolfoftyreso@gmail.com

\$63.66 USD due April 19, 2026

[Pay online](#)

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 due				\$63.66 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1347458
Date of issue April 20, 2026
Date due 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

\$68.40 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$54.7208787	25%	\$54.72
Subtotal				\$54.72
Total excluding tax				\$54.72
VAT - Sweden (25% on \$54.72)				\$13.68
Total				\$68.40
Amount due				\$68.40 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1359963
Date of issue April 20, 2026
Date due 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 USD due April 20, 2026

[Pay online](#)

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 due				\$66.74 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1362954
Date of issue April 20, 2026
Date due 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

\$64.69 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.749622	25%	\$51.75
Subtotal				\$51.75
Total excluding tax				\$51.75
VAT - Sweden (25% on \$51.75)				\$12.94
Total				\$64.69
Amount due				\$64.69 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1376991
Date of issue April 20, 2026
Date due 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 USD due April 20, 2026

[Pay online](#)

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 due				\$64.20 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1376991
Date of issue April 20, 2026
Date due 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 USD due April 20, 2026

[Pay online](#)

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 due				\$64.20 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1390703
Date of issue April 20, 2026
Date due 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

\$62.58 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.0616415	25%	\$50.06
Subtotal				\$50.06
Total excluding tax				\$50.06
VAT - Sweden (25% on \$50.06)				\$12.52
Total				\$62.58
Amount due				\$62.58 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1394640
Date of issue April 20, 2026
Date due 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

\$64.43 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.5388318	25%	\$51.54
Subtotal				\$51.54
Total excluding tax				\$51.54
VAT - Sweden (25% on \$51.54)				\$12.89
Total				\$64.43
Amount due				\$64.43 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1398106
Date of issue April 20, 2026
Date due 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
wolfofityreso@gmail.com

\$63.71 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.9694099	25%	\$50.97
Subtotal				\$50.97
Total excluding tax				\$50.97
VAT - Sweden (25% on \$50.97)				\$12.74
Total				\$63.71
Amount due				\$63.71 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1401378
Date of issue April 20, 2026
Date due 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
wolfofityreso@gmail.com

\$62.95 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.35544745	25%	\$50.36
Subtotal				\$50.36
Total excluding tax				\$50.36
VAT - Sweden (25% on \$50.36)				\$12.59
Total				\$62.95
Amount due				\$62.95 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1425528
Date of issue April 20, 2026
Date due 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 USD due April 20, 2026

[Pay online](#)

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 due				\$63.30 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1429717
Date of issue April 20, 2026
Date due 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

\$66.28 USD due April 20, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$53.01960075	25%	\$53.02
Subtotal				\$53.02
Total excluding tax				\$53.02
VAT - Sweden (25% on \$53.02)				\$13.26
Total				\$66.28
Amount due				\$66.28 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1447732
Date of issue April 21, 2026
Date due 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 USD due April 21, 2026

[Pay online](#)

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 due				\$642.74 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1552575
Date of issue April 26, 2026
Date due April 26, 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

\$502.43 USD due April 26, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$401.93694575	25%	\$401.94
Subtotal				\$401.94
Total excluding tax				\$401.94
VAT - Sweden (25% on \$401.94)				\$100.49
Total				\$502.43
Amount due				\$502.43 USD

Customer may be obliged to account for VAT on reverse charge basis.

Invoice



Invoice number 9BF0758D-1559331
Date of issue April 27, 2026
Date due 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 USD due April 27, 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.

Invoice



Invoice number 9BF0758D-1559413
Date of issue April 27, 2026
Date due 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
wolfofityreso@gmail.com

\$312.50 USD due April 27, 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.