

Invoice



Invoice number 9BF0758D-1704483
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.

Invoice



Invoice number 9BF0758D-1712450
Date of issue May 4, 2026
Date due May 4, 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

\$427.55 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

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

Invoice



Invoice number 9BF0758D-1712450
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
Dublin 4, DUBLIN, Ireland
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Sweden
winstonwavult@gmail.com

\$427.55 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

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

Invoice



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Date of issue May 4, 2026
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VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
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winstonwavult@gmail.com

\$427.55 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

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Invoice



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Date of issue May 4, 2026
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\$427.55 USD due May 4, 2026

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Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$342.0371103	25%	\$342.04
Subtotal				\$342.04
Total excluding tax				\$342.04
VAT - Sweden (25% on \$342.04)				\$85.51
Total				\$427.55
Amount due				\$427.55 USD

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

Invoice



Invoice number 9BF0758D-1721530
Date of issue May 4, 2026
Date due May 4, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$1,250.00 USD due May 4, 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-1721550
Date of issue May 4, 2026
Date due May 4, 2026
VAT Registration EU VAT: IE4276970QH

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

Bill to
Erik's Individual Org
Radiövägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$1,261.90 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$1,009.5211569	25%	\$1,009.52
Subtotal				\$1,009.52
Total excluding tax				\$1,009.52
VAT - Sweden (25% on \$1,009.52)				\$252.38
Total				\$1,261.90
Amount due				\$1,261.90 USD

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

Invoice



Invoice number 9BF0758D-1732472
Date of issue May 4, 2026
Date due May 4, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.16 USD due May 4, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.12581995	25%	\$500.13
Subtotal				\$500.13
Total excluding tax				\$500.13
VAT - Sweden (25% on \$500.13)				\$125.03
Total				\$625.16
Amount due				\$625.16 USD

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

Invoice



Invoice number 9BF0758D-1747348
Date of issue May 5, 2026
Date due May 5, 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.wavult@gmail.com's Organization
Åvägen 9
SE-135 49 Tyresö
Sweden
winstonwavult@gmail.com

€47.81 due May 5, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€38.25	25%	€38.25
Subtotal				€38.25
Total excluding tax				€38.25
VAT - Sweden (25% on €38.25)				€9.56
Total				€47.81
Amount due				€47.81

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

Invoice



Invoice number 9BF0758D-1751271
Date of issue May 5, 2026
Date due May 5, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$634.53 USD due May 5, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$507.61739265	25%	\$507.62
Subtotal				\$507.62
Total excluding tax				\$507.62
VAT - Sweden (25% on \$507.62)				\$126.91
Total				\$634.53
Amount due				\$634.53 USD

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

Invoice



Invoice number 9BF0758D-1781943
Date of issue May 6, 2026
Date due May 6, 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

\$378.25 USD due May 6, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$302.595393	25%	\$302.60
Subtotal				\$302.60
Total excluding tax				\$302.60
VAT - Sweden (25% on \$302.60)				\$75.65
Total				\$378.25
Amount due				\$378.25 USD

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

Invoice



Invoice number 9BF0758D-1788238
Date of issue May 6, 2026
Date due May 6, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$631.90 USD due May 6, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$505.5209187	25%	\$505.52
Subtotal				\$505.52
Total excluding tax				\$505.52
VAT - Sweden (25% on \$505.52)				\$126.38
Total				\$631.90
Amount due				\$631.90 USD

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

Invoice



Invoice number 9BF0758D-1827959
Date of issue May 7, 2026
Date due May 7, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.63 USD due May 7, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.49778315	25%	\$500.50
Subtotal				\$500.50
Total excluding tax				\$500.50
VAT - Sweden (25% on \$500.50)				\$125.13
Total				\$625.63
Amount due				\$625.63 USD

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

Invoice



Invoice number 9BF0758D-1849425
Date of issue May 8, 2026
Date due May 8, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.14 USD due May 8, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.1110088	25%	\$500.11
Subtotal				\$500.11
Total excluding tax				\$500.11
VAT - Sweden (25% on \$500.11)				\$125.03
Total				\$625.14
Amount due				\$625.14 USD

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

Invoice



Invoice number 9BF0758D-1884520
Date of issue May 9, 2026
Date due May 9, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.59 USD due May 9, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.47227945	25%	\$500.47
Subtotal				\$500.47
Total excluding tax				\$500.47
VAT - Sweden (25% on \$500.47)				\$125.12
Total				\$625.59
Amount due				\$625.59 USD

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

Invoice



Invoice number 9BF0758D-1934762
Date of issue May 10, 2026
Date due May 10, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.13 USD due May 10, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.1030188	25%	\$500.10
Subtotal				\$500.10
Total excluding tax				\$500.10
VAT - Sweden (25% on \$500.10)				\$125.03
Total				\$625.13
Amount due				\$625.13 USD

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

Invoice



Invoice number 9BF0758D-608310
Date of issue April 10, 2026
Date due April 10, 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

\$6.25 USD due April 10, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$5.00	25%	\$5.00
Subtotal				\$5.00
Total excluding tax				\$5.00
VAT - Sweden (25% on \$5.00)				\$1.25
Total				\$6.25
Amount due				\$6.25 USD

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

Invoice



Invoice number 9BF0758D-986630
Date of issue April 15, 2026
Date due April 15, 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

\$62.50 USD due April 15, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$50.00	25%	\$50.00
Subtotal				\$50.00
Total excluding tax				\$50.00
VAT - Sweden (25% on \$50.00)				\$12.50
Total				\$62.50
Amount due				\$62.50 USD

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

Invoice



Invoice number 9BF0758D-991953
Date of issue April 15, 2026
Date due April 15, 2026

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

Bill to
winston.wavult@gmail.com's Organization
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

€22.50 due April 15, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Claude Pro Apr 15–May 15, 2026	1	€18.00	25%	€18.00
Subtotal				€18.00
Total excluding tax				€18.00
VAT - Sweden (25% on €18.00)				€4.50
Total				€22.50
Amount due				€22.50

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

Receipt



Invoice number 9BF0758D-1651290
Receipt number 2013-6537
Date paid May 1, 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

\$375.85 paid on May 1, 2026

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 paid				\$375.85

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 1, 2026	\$375.85	2013-6537

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

Receipt



Invoice number 9BF0758D-1232384
Receipt number 2015-5516
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

\$31.25 paid on April 18, 2026

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 paid				\$31.25

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$31.25	2015-5516

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

Receipt



Invoice number 9BF0758D-1721530
Receipt number 2018-6140
Date paid May 4, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$1,250.00 paid on May 4, 2026

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 paid				\$1,250.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 4, 2026	\$1,250.00	2018-6140

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

Receipt



Invoice number 9BF0758D-1593691
Receipt number 2020-9324
Date paid 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
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Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$376.75 paid on April 28, 2026

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 paid				\$376.75

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 28, 2026	\$376.75	2020-9324

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

Receipt



Invoice number 9BF0758D-1827959
Receipt number 2022-5005
Date paid May 7, 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
Radiövägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.63 paid on May 7, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.49778315	25%	\$500.50
Subtotal				\$500.50
Total excluding tax				\$500.50
VAT - Sweden (25% on \$500.50)				\$125.13
Total				\$625.63
Amount paid				\$625.63

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 7, 2026	\$625.63	2022-5005

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

Receipt



Invoice number 9BF0758D-1884520
Receipt number 2044-3299
Date paid May 9, 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
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.59 paid on May 9, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$500.47227945	25%	\$500.47
Subtotal				\$500.47
Total excluding tax				\$500.47
VAT - Sweden (25% on \$500.47)				\$125.12
Total				\$625.59
Amount paid				\$625.59

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 9, 2026	\$625.59	2044-3299

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

Receipt



Invoice number 9BF0758D-1398106
Receipt number 2087-0208
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

\$63.71 paid on April 20, 2026

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 paid				\$63.71

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$63.71	2087-0208

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

Receipt



Invoice number 9BF0758D-1592217
Receipt number 2098-8416
Date paid 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
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$375.99 paid on April 28, 2026

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 paid				\$375.99

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 28, 2026	\$375.99	2098-8416

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

Receipt



Invoice number 9BF0758D-1636979
Receipt number 2137-0394
Date paid April 30, 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

\$381.39 paid on April 30, 2026

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 paid				\$381.39

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 30, 2026	\$381.39	2137-0394

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

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.

Receipt



Invoice number 9BF0758D-1401378
Receipt number 2141-0962
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

\$62.95 paid on April 20, 2026

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 paid				\$62.95

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$62.95	2141-0962

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