

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
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
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

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 paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

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

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
Date paid 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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Ireland
support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

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 paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

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

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
Date paid 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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support@anthropic.com

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

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 paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

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

Receipt



Invoice number 9BF0758D-1647557
Receipt number 2585-3135
Date paid May 1, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor South Bank House, Barrow Street,
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Bill to
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Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.10 paid on May 1, 2026

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 paid				\$378.10

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 1, 2026	\$378.10	2585-3135

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

Receipt



Invoice number 9BF0758D-1788238
Receipt number 2586-2677
Date paid 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
Radiövägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$631.90 paid on May 6, 2026

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 paid				\$631.90

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 6, 2026	\$631.90	2586-2677

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

Receipt



Invoice number 9BF0758D-1751271
Receipt number 2596-5088
Date paid 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 paid on May 5, 2026

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 paid				\$634.53

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 5, 2026	\$634.53	2596-5088

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

Receipt



Invoice number 9BF0758D-1781943
Receipt number 2620-6167
Date paid May 6, 2026
VAT Registration EU VAT: IE4276970QH

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

Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$378.25 paid on May 6, 2026

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 paid				\$378.25

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 6, 2026	\$378.25	2620-6167

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

Receipt



Invoice number 9BF0758D-1394640
Receipt number 2633-2207
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
wolfofityreso@gmail.com

\$64.43 paid on April 20, 2026

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 paid				\$64.43

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$64.43	2633-2207

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

Invoice number 8CVZCQUV-0011
Receipt number 2649-4019-8991
Date paid 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 paid on March 18, 2026

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 paid			€137.68

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 18, 2026	€137.68	2649-4019-8991

Receipt



Invoice number 9BF0758D-1559413
Receipt number 2654-5128
Date paid 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

\$312.50 paid on April 27, 2026

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 paid				\$312.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 27, 2026	\$312.50	2654-5128

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

Receipt



Invoice number 9BF0758D-1552575
Receipt number 2658-9161
Date paid 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

\$502.43 paid on April 27, 2026

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 paid				\$502.43

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 27, 2026	\$502.43	2658-9161

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

Receipt



Invoice number 9BF0758D-1281383
Receipt number 2664-8846
Date paid 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

\$62.70 paid on April 19, 2026

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 paid				\$62.70

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 19, 2026	\$62.70	2664-8846

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

Receipt



Invoice number 9BF0758D-1619627
Receipt number 2676-8721
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
wolfoftyreso@gmail.com

\$380.38 paid on April 30, 2026

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 paid				\$380.38

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 30, 2026	\$380.38	2676-8721

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

Receipt



Invoice number 9BF0758D-1732472
Receipt number 2691-4423
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

\$625.16 paid on May 4, 2026

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 paid				\$625.16

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 4, 2026	\$625.16	2691-4423

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

Receipt



Invoice number 8CVZCQUV-0016
Receipt number 2700-9920-2183
Date paid 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 paid on March 22, 2026

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 paid				€50.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 22, 2026	€50.00	2700-9920-2183

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 9BF0758D-1429717
Receipt number 2715-4406
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

\$66.28 paid on April 20, 2026

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 paid				\$66.28

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$66.28	2715-4406

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

Receipt



Invoice number 9BF0758D-1633247
Receipt number 2743-5759
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
wolfoftyreso@gmail.com

\$380.71 paid on April 30, 2026

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 paid				\$380.71

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 30, 2026	\$380.71	2743-5759

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

Receipt



Invoice number 9BF0758D-991953
Receipt number 2766-3413
Date paid 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 paid on April 15, 2026

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 paid				€22.50

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	April 15, 2026	€22.50	2766-3413

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

Receipt



Invoice number 9BF0758D-1347458
Receipt number 2770-5459
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

\$68.40 paid on April 20, 2026

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 paid				\$68.40

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$68.40	2770-5459

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

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
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
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

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 paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

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

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
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
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Bill to
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

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 paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

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

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
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Dublin 4, DUBLIN, Ireland
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Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

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 paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

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

Receipt



Invoice number 9BF0758D-1712450
Receipt number 2798-7808
Date paid May 4, 2026
VAT Registration EU VAT: IE4276970QH

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Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$427.55 paid on May 4, 2026

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 paid				\$427.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	May 4, 2026	\$427.55	2798-7808

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

Receipt



Invoice number 9BF0758D-1269904
Receipt number 2803-4868
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
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$608.96 paid on April 18, 2026

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 paid				\$608.96

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$608.96	2803-4868

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

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.

Receipt



Invoice number 9BF0758D-1232402
Receipt number 2831-5646
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

\$87.50 paid on April 18, 2026

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 paid				\$87.50

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$87.50	2831-5646

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

Receipt



Invoice number 9BF0758D-1593166
Receipt number 2835-7275
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

\$375.55 paid on April 28, 2026

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 paid				\$375.55

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	April 28, 2026	\$375.55	2835-7275

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

Receipt



Invoice number 9BF0758D-1390703
Receipt number 2838-9400
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

\$62.58 paid on April 20, 2026

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 paid				\$62.58

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$62.58	2838-9400

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

Receipt



Invoice number 9BF0758D-1261088
Receipt number 2843-4038
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

\$63.18 paid on April 18, 2026

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 paid				\$63.18

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$63.18	2843-4038

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

Receipt



Invoice number 9BF0758D-1362954
Receipt number 2861-0784
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

\$64.69 paid on April 20, 2026

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 paid				\$64.69

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$64.69	2861-0784

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