

Receipt



Invoice number 9BF0758D-1704483
Receipt number 2929-4672
Date paid 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 paid on May 3, 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
Visa - 0949	May 3, 2026	\$1,250.00	2929-4672

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

Receipt



Invoice number 9BF0758D-1591179
Receipt number 2974-7496
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
Winston Bjarnemark's Individual Org
Antennvägen 2
SE-135 48 Tyresö
Sweden
winstonwavult@gmail.com

\$578.64 paid on April 28, 2026

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 paid				\$578.64

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$578.64	2974-7496

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

Receipt



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Receipt number 2974-7496
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VAT Registration EU VAT: IE4276970QH

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Receipt number 2974-7496
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VAT Registration EU VAT: IE4276970QH

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6th Floor South Bank House, Barrow Street,
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Antennvägen 2
SE-135 48 Tyresö
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winstonwavult@gmail.com

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Subtotal				\$462.91
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VAT - Sweden (25% on \$462.91)				\$115.73
Total				\$578.64
Amount paid				\$578.64

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 2654	April 28, 2026	\$578.64	2974-7496

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

Invoice number 8CVZCQUV-0015
Receipt number 2977-4746-7231
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	2977-4746-7231

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 9BF0758D-1849425
Receipt number 2986-0576
Date paid 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
Radiövägen 19
SE-135 48 Tyresö
Sweden
wolfoftyreso@gmail.com

\$625.14 paid on May 8, 2026

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 paid				\$625.14

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 8, 2026	\$625.14	2986-0576

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

Receipt



Invoice number 9BF0758D-1641867
Receipt number 2997-7531
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
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support@anthropic.com

Bill to
Erik's Individual Org
Åvägen 9
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfofityreso@gmail.com

\$375.21 paid on May 1, 2026

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 paid				\$375.21

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 0939	May 1, 2026	\$375.21	2997-7531

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