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.

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
Radiovägen 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
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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-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
Radiovägen 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.

Tax invoice PAID

24th March 2026 - **$162.00**

Coverr

via Paddle.com

Invoice to

wolfoftyreso@gmail.com

Sweden

Payment method: VISA - 0949

Invoice from

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: EU372017215

Company Number: 08172165

Invoice details

Invoice reference: 5941-11242

Billing period: 24th March 2026 - 24th March 2027

Transaction: txn_01kmfd0x9yjwqf8fp7rq6w83zd

Currency code: USD

Transaction

Product	Qty	Unit price	Tax rate	Amount
Coverr Subscriptions 24th March 2026 - 24th March 2027 Coverr Pro Yearly	1	$129.60	25%	**$129.60**

Subtotal	$129.60
VAT	$32.40
Total	$162.00
Amount paid	**$162.00**

Tax breakdown

Tax %	Tax
25%	$32.40
Tax total	**$32.40**

The **$162.00** payment will appear on your bank/card statement as:
PADDLE.NET* COVERR

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc,) please visit paddle.net.

paddle

Paddle.com Market Ltd, Judd House, 18-29 Mora Street, London EC1V 8BT.