

Receipt



Invoice number 9BF0758D-1332710
Receipt number 2233-1837
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
wolfofityreso@gmail.com

\$63.66 paid on April 19, 2026

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 paid				\$63.66

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 19, 2026	\$63.66	2233-1837

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