

Receipt



Invoice number 9BF0758D-1376991
Receipt number 2308-2894
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

\$64.20 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$51.3645415	25%	\$51.36
Subtotal				\$51.36
Total excluding tax				\$51.36
VAT - Sweden (25% on \$51.36)				\$12.84
Total				\$64.20
Amount paid				\$64.20

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$64.20	2308-2894

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