

Receipt



Invoice number 9BF0758D-2496922
Receipt number 2442-9365
Date paid May 21, 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

\$125.00 paid on May 21, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$100.00	25%	\$100.00
Subtotal				\$100.00
Total excluding tax				\$100.00
VAT - Sweden (25% on \$100.00)				\$25.00
Total				\$125.00
Amount paid				\$125.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	May 21, 2026	\$125.00	2442-9365

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