

Receipt



Invoice number 9BF0758D-2516338
Receipt number 2460-3288
Date paid May 23, 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

\$62.50 paid on May 23, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$50.00	25%	\$50.00
Subtotal				\$50.00
Total excluding tax				\$50.00
VAT - Sweden (25% on \$50.00)				\$12.50
Total				\$62.50
Amount paid				\$62.50

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	May 23, 2026	\$62.50	2460-3288

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