

Receipt



Invoice number 9BF0758D-1429717
Receipt number 2715-4406
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

\$66.28 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$53.01960075	25%	\$53.02
Subtotal				\$53.02
Total excluding tax				\$53.02
VAT - Sweden (25% on \$53.02)				\$13.26
Total				\$66.28
Amount paid				\$66.28

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$66.28	2715-4406

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