

Receipt



Invoice number 9BF0758D-1347458
Receipt number 2770-5459
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

\$68.40 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$54.7208787	25%	\$54.72
Subtotal				\$54.72
Total excluding tax				\$54.72
VAT - Sweden (25% on \$54.72)				\$13.68
Total				\$68.40
Amount paid				\$68.40

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$68.40	2770-5459

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