

Receipt



Invoice number 9BF0758D-1232402
Receipt number 2831-5646
Date paid April 18, 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

\$87.50 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$70.00	25%	\$70.00
Subtotal				\$70.00
Total excluding tax				\$70.00
VAT - Sweden (25% on \$70.00)				\$17.50
Total				\$87.50
Amount paid				\$87.50

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$87.50	2831-5646

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