

Receipt



Invoice number 9BF0758D-1390703
Receipt number 2838-9400
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

\$62.58 paid on April 20, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.0616415	25%	\$50.06
Subtotal				\$50.06
Total excluding tax				\$50.06
VAT - Sweden (25% on \$50.06)				\$12.52
Total				\$62.58
Amount paid				\$62.58

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 20, 2026	\$62.58	2838-9400

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