

Receipt



Invoice number 9BF0758D-1232384
Receipt number 2015-5516
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

\$31.25 paid on April 18, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$25.00	25%	\$25.00
Subtotal				\$25.00
Total excluding tax				\$25.00
VAT - Sweden (25% on \$25.00)				\$6.25
Total				\$31.25
Amount paid				\$31.25

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 18, 2026	\$31.25	2015-5516

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