

Receipt



Invoice number 9BF0758D-1704483
Receipt number 2929-4672
Date paid May 3, 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
mjhvhvjm
SE-135 48 Tyreso
Sweden
wolfoftyreso@gmail.com

\$1,250.00 paid on May 3, 2026

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	\$1,000.00	25%	\$1,000.00
Subtotal				\$1,000.00
Total excluding tax				\$1,000.00
VAT - Sweden (25% on \$1,000.00)				\$250.00
Total				\$1,250.00
Amount paid				\$1,250.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	May 3, 2026	\$1,250.00	2929-4672

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