

Receipt



Invoice number 9BF0758D-1447732
Receipt number 2570-9789
Date paid April 21, 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

\$642.74 paid on April 21, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$514.1911807	25%	\$514.19
Subtotal				\$514.19
Total excluding tax				\$514.19
VAT - Sweden (25% on \$514.19)				\$128.55
Total				\$642.74
Amount paid				\$642.74

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 21, 2026	\$642.74	2570-9789

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