

Receipt



Invoice number 9BF0758D-1281383
Receipt number 2664-8846
Date paid April 19, 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

\$62.70 paid on April 19, 2026

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$50.1579805	25%	\$50.16
Subtotal				\$50.16
Total excluding tax				\$50.16
VAT - Sweden (25% on \$50.16)				\$12.54
Total				\$62.70
Amount paid				\$62.70

Payment history

Payment method	Date	Amount paid	Receipt number
Link	April 19, 2026	\$62.70	2664-8846

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