

Receipt



Invoice number 9BF0758D-4947485
Receipt number 2127-0727
Date paid August 21, 2026
VAT Registration EU VAT: IE4276970QH

Anthropic Ireland, Limited
6th Floor, South Bank House
Barrow Street
Dublin 4
D04 TR29
Ireland
support@anthropic.com

Bill to
pauldiegel
pauldiegel

€140.72 paid on August 21, 2026

Description	Qty	Unit price	Tax	Amount
Max plan - 20x Aug 21-Sep 21, 2026	1	€180.00	21%	€180.00
Unused time on Max plan - 5x after 21 Aug 2026 Aug 21-Sep 12, 2026	1		21%	-€63.70
Subtotal				€116.30
Total excluding tax				€116.30
VAT - Belgium (21% on €116.30)				€24.42
Total				€140.72
Amount paid				€140.72

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard -	August 21, 2026	€140.72	2127-0727

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