

Invoice number FTKHYBSH-0041
Receipt number 2919-4006-7129
Date paid March 27, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
SOS DISQUE
186 Rue du Faubourg Saint-Martin
75010 Paris
France
mr.klein.emmanuel24@gmail.com
FR VAT FR92995376423

€14.22 paid on March 27, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Auto recharge extra usage, Individual plan	1	€11.8453739	20%	€11.85
Subtotal				€11.85
Total excluding tax				€11.85
VAT - France (20% on €11.85)				€2.37
Total				€14.22
Amount paid				€14.22

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7797	March 27, 2026	€14.22	2919-4006-7129