

Invoice number FTKHYBSH-0020
Receipt number 2128-4522-5104
Date paid March 14, 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

€121.98 paid on March 14, 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
Max plan - 20x Mar 14-Apr 14, 2026	1	€180.00	20%	€180.00
Unused time on Max plan - 5x after 14 Mar 2026 Mar 14-Apr 10, 2026	1		20%	-€78.35
Subtotal				€101.65
Total excluding tax				€101.65
Tax (20% on €101.65)				€20.33
Total				€121.98
Amount paid				€121.98

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7797	March 14, 2026	€121.98	2128-4522-5104

