

Invoice number FTKHYBSH-0055
Receipt number 2235-0604-9862
Date paid March 28, 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

€639.60 paid on March 28, 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
Prepaid extra usage, Individual plan	1	€533.00	20%	€533.00
Subtotal				€533.00
Total excluding tax				€533.00
VAT - France (20% on €533.00)				€106.60
Total				€639.60
Amount paid				€639.60

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7797	March 28, 2026	€639.60	2235-0604-9862