

Invoice number 6GJQSJ0L-0007
Receipt number 2830-1112-1971
Date paid August 27, 2026
VAT Registration Switzerland VAT: CHE-492.539.177 MWST | IE VAT: IE4276970QH

Anthropic, PBC @anthropic

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

Bill to

Berta Kommunikationsplan Ag
Josefstrasse 212
CH-8005 Zürich
Switzerland
rahel.walser@bertakomm.ch

\$97.29 paid on August 27, 2026

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	\$90.00	8.1%	\$90.00
Subtotal				\$90.00
Total excluding tax				\$90.00
VAT - Switzerland (8.1% on \$90.00)				\$7.29
Total				\$97.29
Amount paid				\$97.29

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7416	August 27, 2026	\$97.29	2830-1112-1971

The supplier for the services provided as per the description on this document is the following entity: Anthropic Ireland, Limited, 6th Floor, South Bank House, Barrow Street 43, D04TR29 Dublin, Ireland, CHE-492.539.177 MWST