Invoice

APROBADO

Por Juan Antonio Ibañez IT fecha 18:00 , 08/10/2026

Invoice number	**OASOY3JP**
Date of issue	October 8, 2026
Date due	October 8, 2026
VAT Registration	EU VAT: IE4276970QH

Anthropic, PBC @anthropic

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

Bill to

juanallindigital@gmail.com's Organization
Calle Huerta (De la), Núm. 34,
28411 Moralzarzal Madrid
Spain
juanallindigital@gmail.com

€24.20 due October 8, 2026

Pay online

Description	Qty	Unit price	Tax	Amount
Prepaid extra usage, Individual plan	1	€20.00	21%	€20.00

Subtotal	€20.00
Total excluding tax	€20.00
VAT - Spain (21% on €20.00)	€4.20
Total	€24.20
Amount due	**€24.20**