

Invoice

APROBADO

Por Juan Antonio Ibañez IT fecha 15:34 , 04/06/2026



Invoice number XYMUKKPB
Date of issue April 30, 2026
Date due April 30, 2026

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

Bill to
Sweetwatergroup
CALLE DE LA HUERTA, 34
28411 Madrid Madrid
Spain
rrhh@sweetwatergroup.es
ES NIF B22799936

€105.20 due April 30, 2026

[Pay online](#)

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
Team plan - Standard Apr 30-May 30, 2026	5	€21.04	0% ^[1]	€105.20
		Subtotal		€105.20
		Total		€105.20
		Amount due		€105.20

[1] Tax to be paid on reverse charge basis