

Invoice

APROBADO

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



Invoice number XYMUKKPB
Date of issue May 20, 2026
Date due May 20, 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

€7.09 due May 20, 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
Remaining time on 6 × Team plan - Standard after 20 May 2026 May 20–May 30, 2026	6		0% ^[1]	€42.55
Unused time on 5 × Team plan - Standard after 20 May 2026 May 20–May 30, 2026	5		0% ^[1]	- €35.46
		Subtotal		€7.09
		Total		€7.09
		Amount due		€7.09

[1] Tax to be paid on reverse charge basis