

# Invoice

**APROBADO**



Invoice number OASOY3JP-0005  
Date of issue June 10, 2026  
Date due June 10, 2026

Por Juan Antonio Ibañez IT fecha 07:14 , 10/06/2026

**Anthropic, PBC**  
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 Morzarzal Madrid  
Spain  
juanallindigital@gmail.com

**€164.38 due June 10, 2026**

[Pay online](#)

While we prefer electronic payment methods,  
any checks must be sent to the address below, NOT to our San Francisco office.

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PAYMENT ADDRESS:  
Anthropic, PBC  
P.O. Box 104477  
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Max plan - 20x Jun 10-Jul 10, 2026	1	€180.00	21%	€180.00
Unused time on Max plan - 5x after 10 Jun 2026 Jun 10-Jun 25, 2026	1		21%	-€44.15

Subtotal	€135.85
Total excluding tax	€135.85
VAT - Spain (21% on €135.85)	€28.53
Total	€164.38
<b>Amount due</b>	<b>€164.38</b>