

# Invoice



Invoice number 9BF0758D-610698

Date of issue April 10, 2026

Date due April 10, 2026

**Anthropic Ireland, Limited**

6th Floor South Bank House, Barrow Street,  
Dublin 4, DUBLIN, Ireland  
DUBLIN  
Co. Dublin  
Ireland  
support@anthropic.com

**Bill to**

mogamat.contact@gmail.com's Organization  
35 RUE LAFAYETTE  
Bras-Fusil  
97470 SAINT-BENOIT  
France  
mogamatcontact@gmail.com

**€180.00 due April 10, 2026**

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Description	Qty	Unit price	Amount
Claude Pro Apr 10, 2026–Apr 10, 2027	1	€180.00	€180.00
Subtotal			€180.00
Total			€180.00
<b>Amount due</b>			<b>€180.00</b>

Customer may be obliged to account for VAT on reverse charge basis.