Invoice

Invoice number **9BF0758D-5470219**
Date of issue September 8, 2026
Date due September 8, 2026

Anthropic Ireland, Limited
6th Floor, South Bank House
Barrow Street
Dublin 4
D04 TR29
Ireland
support@anthropic.com
IE VAT IE4276970QH

Bill to
Lipi es tarsa Kft.
Pecs
32631047-2-02
7623
Hungary
kovacsbalazs@egalab.com
HU VAT HU32631047

Ship to
Lipi es tarsa Kft.
Pecs
Kozraktar u 1-3
7623
Hungary

$20.00 USD due September 8, 2026

Pay online

Reverse charge applies - Customer to account for tax under Article 196 of Directive 2006/112/EC.

Description	Qty	Unit price	Tax	Amount
One-time credit purchase	1	$20.00	0%[1]	$20.00

Subtotal	$20.00
Total	$20.00
Amount due	**$20.00 USD**

[1] Tax to be paid on reverse charge basis