

Invoice number F614A390-0002
Receipt number 2489-7657
Date paid January 3, 2025
Payment method Visa - 1443

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

Bill to
LAS TIAS DEL SEC S.L.
Carrer de Tapioles, 12
bajo
08004 Barcelona Barcelona
Spain
sarah@teatrometamorfosis.com
ES CIF B72576440

€18.00 paid on January 3, 2025

| Description | Qty | Unit price | Amount |
|-----------------------------------|-----|------------|--------|
| Claude Pro Jan 3 – Feb 3, 2025 | 1 | €18.00 | €18.00 |
| Subtotal | | | €18.00 |
| Total | | | €18.00 |
| Amount paid | | | €18.00 |