

Invoice number 14FD71DF-0001
Date of issue October 30, 2024
Date due October 30, 2024

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

Bill to
devs group GmbH
Hafenstrasse 50B
CH-8280 Kreuzlingen
Switzerland
robert@devs-group.com
CH VAT CHE-378.688.671 MWST

\$20.00 USD due October 30, 2024

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Description	Qty	Unit price	Amount
Claude Pro Oct 30 – Nov 30, 2024	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD