

# Receipt



Invoice number 1EFD2E64-0012  
Receipt number 2135-8772-7347  
Date paid July 2, 2025  
Payment method Visa - 8934

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

**Bill to**  
Codepnx Technologies - FZCO  
DSO-IFZA-21146, IFZA Properties, Dubai Silicon Oasis  
Dubai  
United Arab Emirates  
aljaz@ceru.si  
AE TRN 104252827100003

**\$99.91 paid on July 2, 2025**

Description	Qty	Unit price	Amount
Unused time on Claude Pro after 02 Jul 2025 Jul 2, 2025	1		-\$0.09
Max plan - 5x Jul 2 – Aug 2, 2025	1	\$100.00	\$100.00
Subtotal			\$99.91
Total			\$99.91
<b>Amount paid</b>			<b>\$99.91</b>