

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
Amount paid			\$99.91