

Receipt



Invoice number A88V34TK-0001
Receipt number 2692-0345-2114
Date paid May 21, 2025
Payment method Link

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

Bill to
INNOTECH Holding GmbH
Laizing 10
4656 Kirchham
Austria
gerhard.krempel@innotech.at
AT VAT ATU63124826

€140.00 paid on May 21, 2025

Description	Qty	Unit price	Amount
Team plan May 21 – Jun 21, 2025	5	€28.00	€140.00
Subtotal			€140.00
Total			€140.00
Amount paid			€140.00