

Invoice



Invoice number LFBKZ2IK-0002
Date of issue June 29, 2025
Date due June 29, 2025

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

Bill to
eaznar07@gmail.com's Organization
Enric Morera, 21
Aznar Legal & Compliance, SLP
08870 Sitges Barcelona
Spain
eaznar07@gmail.com

€21.78 due June 29, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Claude Pro	1	€18.00	21%	€18.00
Jun 29 – Jul 29, 2025				

Subtotal	€18.00
Total excluding tax	€18.00
Tax (21% on €18.00)	€3.78
Total	€21.78
Amount due	€21.78