

Invoice



Invoice number F0CA3976-0011
Date of issue June 22, 2025
Date due June 22, 2025

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

Bill to
Nilson David Bello Gonzalez
76 Wood Avenue
18
Ridleyton South Australia 5008
Australia
nilsonbg29@gmail.com
AU ABN 43533984288

A\$34.00 due June 22, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Claude Pro Jun 22 – Jul 22, 2025	1	A\$30.91	10%	A\$30.91
Subtotal				A\$30.91
Total excluding tax				A\$30.91
Tax (10% on A\$30.91)				A\$3.09
Total				A\$34.00
Amount due				A\$34.00