

Invoice number E8042F91-0003  
Date of issue February 1, 2025  
Date due February 1, 2025

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

**Bill to**  
Jasa Konsultan Borneo  
Jalan Delima Dalam  
Samarinda  
Kalimantan Timur 75123  
Indonesia  
jasakonsultanborne01@gmail.com  
ID NPWP 50.974.609.5-741.000

\$20.00 USD due February 1, 2025

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Description	Qty	Unit price	Amount
Claude Pro Feb 1 – Mar 1, 2025	1	\$20.00	\$20.00
Subtotal			\$20.00
Total			\$20.00
Amount due			\$20.00 USD