

Invoice number DZMANL7T-0002
Receipt number 2157-3538-8993
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
Bantu Systems
DODOMA
41141 DODOMA
Tanzania
pamuiafrika@gmail.com

Ship to
Bantu Systems
DODOMA
41141 DODOMA
Tanzania

\$5.00 paid on May 21, 2025

| Description | Qty | Unit price | Amount |
|--------------------------|-----|------------|--------|
| One-time credit purchase | 1 | \$5.00 | \$5.00 |
| Subtotal | | | \$5.00 |
| Total excluding tax | | | \$5.00 |
| Tax (0% on \$5.00) | | | \$0.00 |
| Total | | | \$5.00 |
| Amount paid | | | \$5.00 |