

Invoice number NNLVHXO2-0010
Date of issue October 8, 2026
Date due October 8, 2026
VAT Registration EU VAT: IE4276970QH

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

Bill to
METAL13
Rua da Poupa- Fração H
4780-528 Santo Tirso
Portugal
producao@metal13.pt
PT VAT PT517370476

Ship to
METAL13
Rua da Poupa- Fração H
4825-484 Santo Tirso
Portugal

\$10.02 USD due October 8, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Auto-recharge credits	1	\$10.016646	0% ^[1]	\$10.02
Subtotal				\$10.02
Total				\$10.02
Amount due				\$10.02 USD

[1] Tax to be paid on reverse charge basis