



TAX INVOICE

Wrenbridge Land Ltd

Invoice Date
1 Oct 2025
FROG IT Services Ltd
4 Station Court
Station Road
Great Shelford
Reference
Oct-25
Cambridge
VAT Number
878523578
Cambridgeshire
CB22 5NE
GBR

| Description | Quantity | Unit Price | VAT | Amount GBP |
|--|----------|---------------|-----|------------|
| inTEC User Support Integrated inTEC User Support Integrated Wrenbridge Land IT Support User Billing | 19.00 | 33.00 | 20% | 627.00 |
| inTEC User Support Integrated (prorated) inTEC User Support Integrated Wrenbridge Land IT Support User Billing | 21.00 | 1.10 | 20% | 23.10 |
| M365 Backup [01/10/2025 - 31/10/2025] | 25.00 | 4.99 | 20% | 124.75 |
| inTRUST Standard [01/10/2025 - 31/10/2025] | 20.00 | 3.00 | 20% | 60.00 |
| inFORCER [01/10/2025 - 31/10/2025] | 1.00 | 50.00 | 20% | 50.00 |
| Exchange Online (Plan 1) - NCE Annual Commitment [21/10/2025 - 20/11/2025] | 1.00 | 3.30 | 20% | 3.30 |
| Microsoft 365 Business Standard - NCE Annual Commitment [21/10/2025 - 20/11/2025] | 1.00 | 10.30 | 20% | 10.30 |
| Office 365 E3 - NCE Annual Commitment [21/10/2025 - 20/11/2025] | 20.00 | 22.00 | 20% | 440.00 |
| Planner and Project Plan 3 - NCE Annual Commitment [21/10/2025 - 20/11/2025] | 7.00 | 24.70 | 20% | 172.90 |
| Power BI Pro - NCE Annual Commitment [21/10/2025 - 20/11/2025] | 11.00 | 8.20 | 20% | 90.20 |
| | | Subtotal | | 1,601.55 |
| | | TOTAL VAT 20% | | 320.31 |
| | | TOTAL GBP | | 1,921.86 |

Due Date: 31 Oct 2025

Payment Details

Account name: Frog IT Services Limited