

Admin Area

- [Product Information](#)

Product Information

Mikrotik VPN module **WHMCS**

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Product Information Screen

Normal service state

Product/Service	VPN Warszawa 10M/10M/10GB	Quantity	1																														
Server	vp[REDACTED].pl (3/200 Account:)	First Payment Amount	22.00																														
Domain		Recurring Amount	11.00 <small>Recalculate on Save</small> <input type="checkbox"/> No																														
Dedicated IP	192.168.222.2	Next Due Date	13-09-2022																														
Username	igqitauu	Termination Date																															
Password	[REDACTED]	Billing Cycle	Monthly																														
Status	Active	Payment Method	Bank Transfer																														
Promotion Code	None																																
Module Commands: Create Renew Suspend Unsuspend Terminate Change Package Change Password Reset connection																																	
Info	Traffic balance: 3104.1987 GB	Bandwidth download: 10 Mb/s	Bandwidth upload: 10 Mb/s																														
			Traffic billingcycle: 10 GB																														
API Connection Status	API Connection OK																																
VPN user	VPN username: igqitauu (Disabled: false)																																
Connection Information	<p>Comment: WHMCS Product ID:4718 ruslan.polovyi@puq.pl</p> <p>Service: l2tp</p> <p>Name: igqitauu</p> <p>Caller-id: 79.184.23.150</p> <p>Address: 192.168.222.2</p> <p>Uptime: 7m47s</p>																																
	<table><thead><tr><th>Date</th><th>Added</th><th>Before replenishment</th><th>After replenishment</th><th>Description</th><th>Invoice</th></tr></thead><tbody><tr><td>2022-08-07</td><td>100 GB</td><td>3007.8098 GB</td><td>3107.8098 GB</td><td>Additional traffic</td><td>Invoice #2022/08/07/82</td></tr><tr><td>2022-07-18</td><td>100 GB</td><td>2933.0116 GB</td><td>3033.0116 GB</td><td>Additional traffic</td><td>Invoice #2022/07/18/70</td></tr><tr><td>2022-07-16</td><td>100 GB</td><td>2836.8773 GB</td><td>2936.8773 GB</td><td>Additional traffic</td><td>Invoice #2022/07/16/69</td></tr><tr><td>2022-07-16</td><td>300 GB</td><td>2536.8773 GB</td><td>2836.8773 GB</td><td>Additional traffic</td><td>Invoice #2022/07/16/69</td></tr></tbody></table>			Date	Added	Before replenishment	After replenishment	Description	Invoice	2022-08-07	100 GB	3007.8098 GB	3107.8098 GB	Additional traffic	Invoice #2022/08/07/82	2022-07-18	100 GB	2933.0116 GB	3033.0116 GB	Additional traffic	Invoice #2022/07/18/70	2022-07-16	100 GB	2836.8773 GB	2936.8773 GB	Additional traffic	Invoice #2022/07/16/69	2022-07-16	300 GB	2536.8773 GB	2836.8773 GB	Additional traffic	Invoice #2022/07/16/69
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Limited service with limited traffic

Product/Service

VPN Warszawa 10M/10M/10GB

Server

vpn: [REDACTED] pl (3/200 Accounts)

Domain

Dedicated IP

192.168.222.2

Username

lgqitauu

Password

[REDACTED]

Status

Active

Module Commands

Create

Renew

Suspend

Unsuspend

Terminate

Change Package

Change Password

Reset connection

Info

Traffic balance

-3.9496 GB

Bandwidth download

10 Mb/s

Bandwidth upload

10 Mb/s

Traffic billingcycle

10 GB

API Connection Status

API Connection OK

VPN user

VPN username: lgqitauu (Disabled: true)

Connection Information

NOT ONLINE

Date	Added	Before replenishment	After replenishment	Description	Invoice
2022-08-07	100 GB	3007.8098 GB	3107.8098 GB	Additional traffic	Invoice #2022/08/07/82
2022-07-18	100 GB	2933.0116 GB	3033.0116 GB	Additional traffic	Invoice #2022/07/18/70
2022-07-16	100 GB	2836.8773 GB	2936.8773 GB	Additional traffic	Invoice #2022/07/16/69
2022-07-16	300 GB	2536.8773 GB	2836.8773 GB	Additional traffic	Invoice #2022/07/16/69
2022-07-16	100 GB	2436.8773 GB	2536.8773 GB	Additional traffic	Invoice #2022/07/16/68
2022-07-16	100 GB	2336.8773 GB	2436.8773 GB	Additional traffic	Invoice #2022/07/16/68
2022-07-16	300 GB	2036.8773 GB	2336.8773 GB	Additional traffic	Invoice #2022/07/16/67
2022-07-16	100 GB	1936.8773 GB	2036.8773 GB	Additional traffic	Invoice #2022/07/16/67
2022-07-16	500 GB	1436.8773 GB	1936.8773 GB	Additional traffic	Invoice #2022/07/16/66
2022-07-16	100 GB	1336.8773 GB	1436.8773 GB	Additional traffic	Invoice #2022/07/16/66

Quantity

1

First Payment Amount

22.00

Recurring Amount

11.00

Recalculate on Save

No

Next Due Date

13-09-2022

Termination Date

Billing Cycle

Monthly

Payment Method

Bank Transfer

Promotion Code

None