Overwrite Tax Rules

- Description
- Configuration
- Home companies
- Countries set
- Tax rules
- Client Overview Widget
- Invoice Editing
- Integration Code

Description

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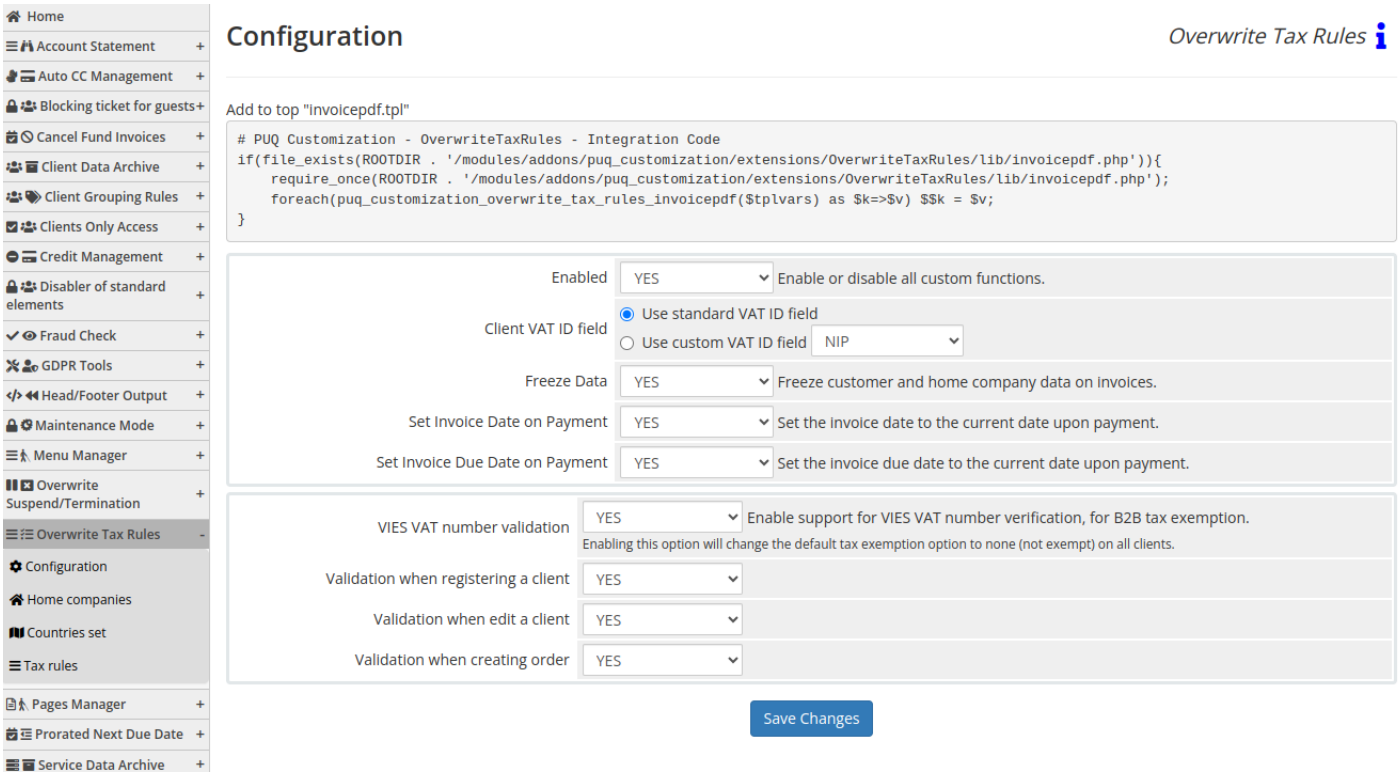
Overwrite Tax Rules

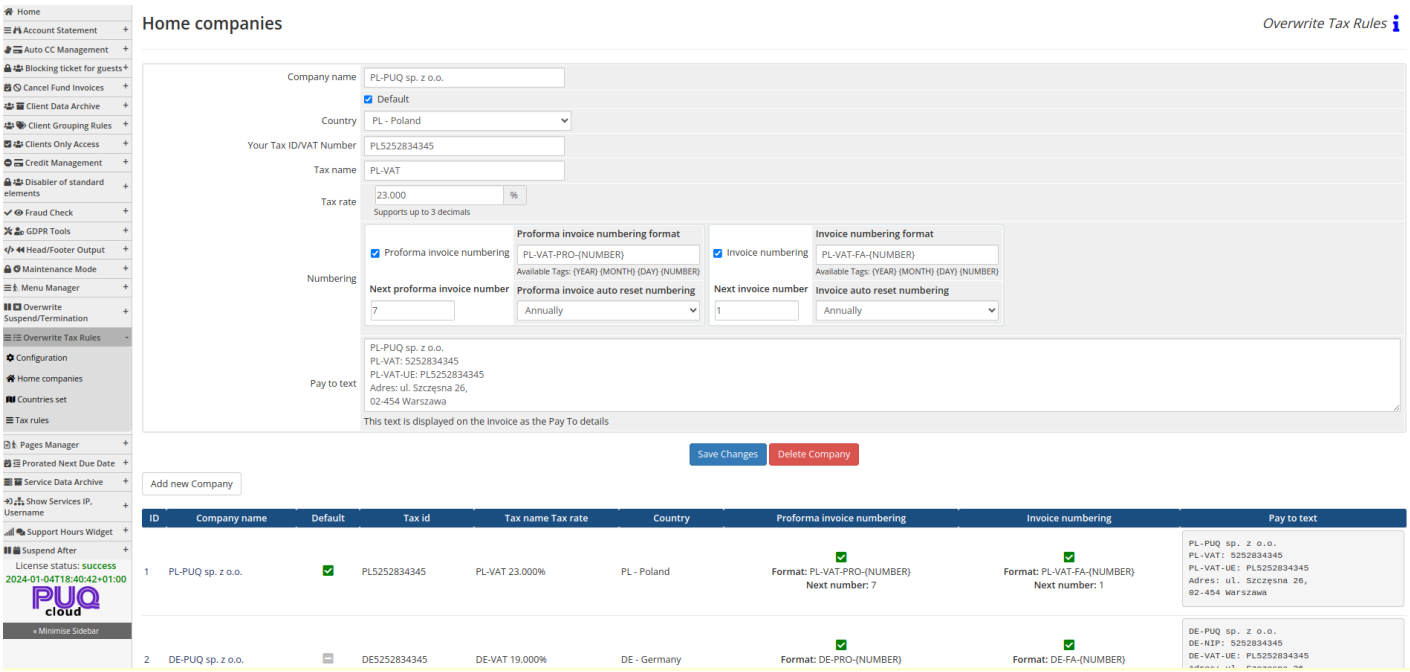
The "**Overwrite Tax Rules**" extension allows you to overwrite and configure tax rules in WHMCS in a highly flexible manner, without relying on the standard WHMCS tax rules. It offers the following key features:

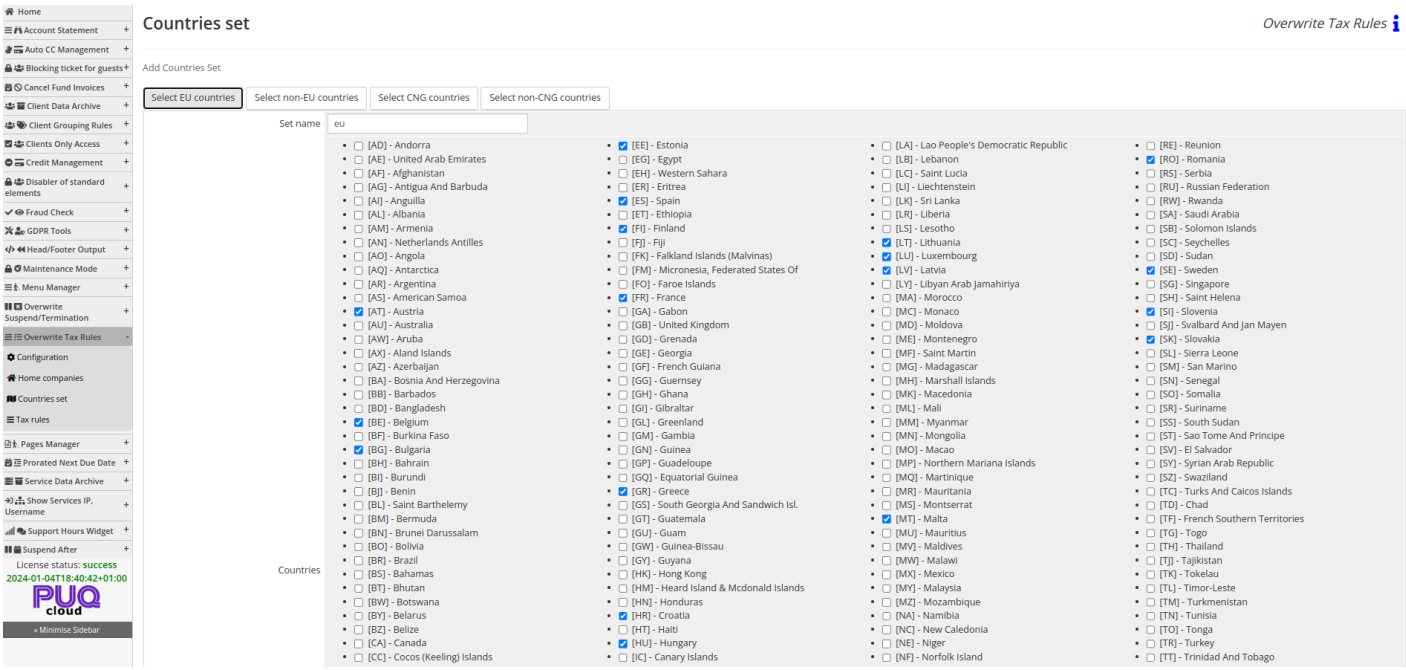
1. Multiple Home Companies: You can configure separate parameters for each home company, including company name, country, tax ID/VAT number, tax name, tax rate, pay-to text, proforma invoice numbering, and invoice numbering. These home companies are used in tax rules and when creating client invoices, providing a convenient way to create multi-brands in the financial aspect of WHMCS.
2. Country Sets: These are groups of countries that participate in tax rule settings.
3. Tax Rules: These rules have parameters for filtering and applying to client invoices. You can specify the client's country or a set of countries to which the rule should apply, the client type (private client, company without VAT ID, company with VAT ID), the home company that will serve the client. You can also set an individual tax rate and tax name to be used on the invoice; otherwise, the parameters from the home country will be used.
4. Freeze Client and Home Company Data: The extension fully supports freezing client and home company data on invoices. This means that the data on the invoice will not change if the client modifies it in their profile. However, administrators have the ability to modify these data.
5. VIES VAT Number Validation: The extension includes built-in support for validating VAT numbers through VIES (VAT Information Exchange System) in the following scenarios: validation when registering a client, validation when editing a client, validation when creating an order, and manual validation.
6. Client Overview Widget: The admin area includes a widget that displays information about the client, such as client type, home company, tax rule number, VIES status (valid) and last validation date, and tax exemption.
7. Invoice Editing: When editing an invoice, a section is added that displays the current and frozen data of the client and home company.
8. PDF Invoice Customization: The extension provides a small integration code for adapting

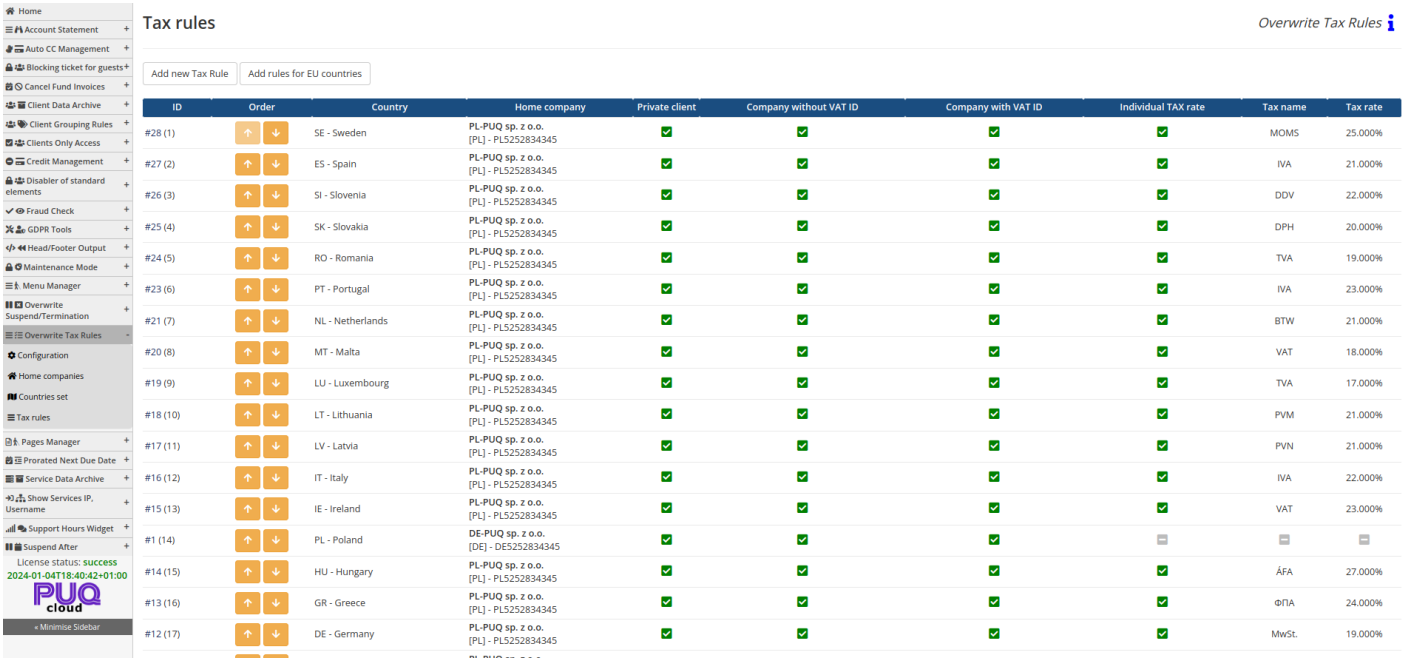
the PDF invoice template.

The "Overwrite Tax Rules" extension fulfills a wide range of invoicing and multi-brand needs that are not achievable through standard WHMCS configuration. Furthermore, this extension is available for free compared to well-known competing modules.

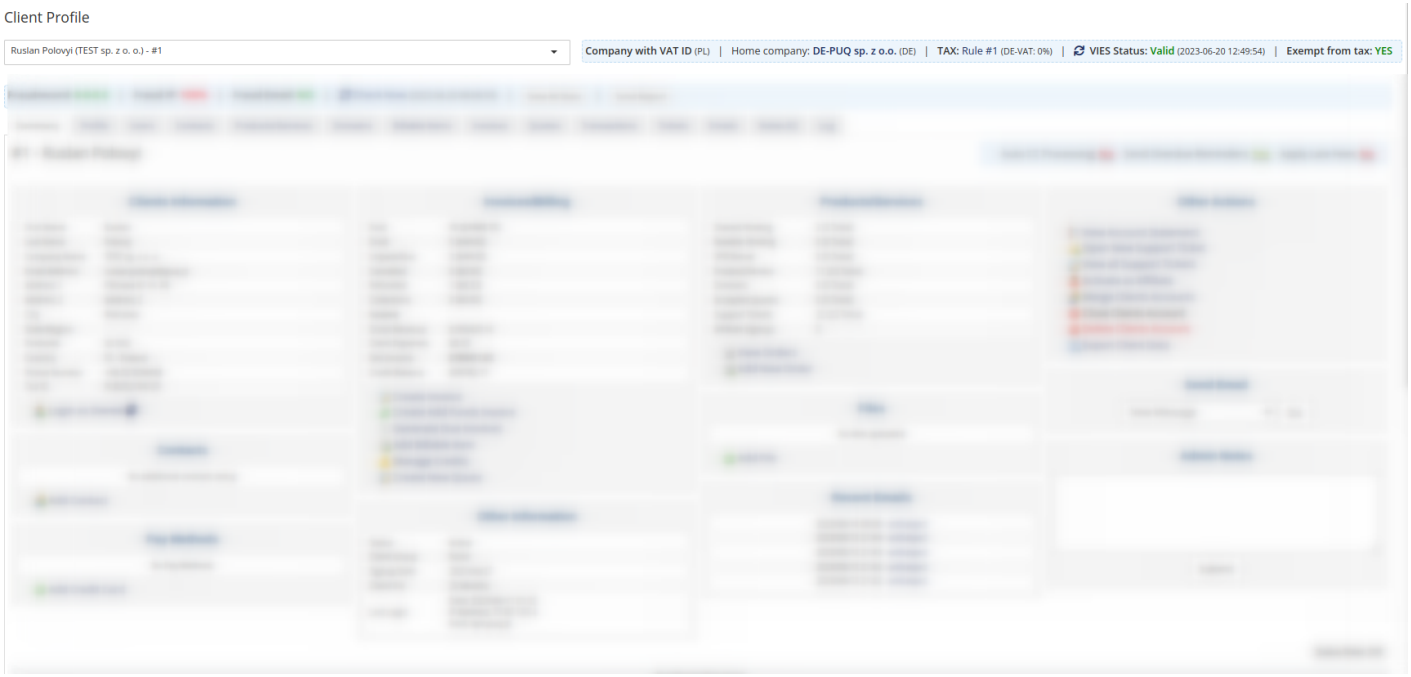





Home
Account Statement
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Blocking ticket for guests
Cancel Fund Invoices
Client Data Archive
Client Grouping Rules
Clients Only Access
Credit Management
Disabler of standard elements
Fraud Check
GDPR Tools
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Pages Manager
Prorated Next Due Date
Service Data Archive
Show Services IP, Username
Support Hours Widget
Suspend After
License status: success
2024-01-04T18:40:42+01:00
« Minimise Sidebar
Countries set
Overwrite Tax Rules
Add Countries Set
Select EU countries
Select non-EU countries
Select CNG countries
Select non-CNG countries
Set name
eu
Countries
[AD] - Andorra
[AE] - United Arab Emirates
[AF] - Afghanistan
[AG] - Antigua And Barbuda
[AI] - Anguilla
[AL] - Albania
[AM] - Armenia
[AN] - Netherlands Antilles
[AO] - Angola
[AQ] - Antarctica
[AR] - Argentina
[AS] - American Samoa
[AT] - Austria
[AU] - Australia
[AW] - Aruba
[AX] - Aland Islands
[AZ] - Azerbaijan
[BA] - Bosnia And Herzegovina
[BB] - Barbados
[BD] - Bangladesh
[BE] - Belgium
[BF] - Burkina Faso
[BG] - Bulgaria
[BH] - Bahrain
[BI] - Burundi
[BJ] - Benin
[BL] - Saint Barthelemy
[BM] - Bermuda
[BN] - Brunei Darussalam
[BO] - Bolivia
[BR] - Brazil
[BS] - Bahamas
[BT] - Bhutan
[BW] - Botswana
[BY] - Belarus
[BZ] - Belize
[CA] - Canada
[CC] - Cocos (Keeling) Islands
[EE] - Estonia
[EG] - Egypt
[EH] - Western Sahara
[ER] - Eritrea
[ES] - Spain
[ET] - Ethiopia
[FI] - Finland
[FJ] - Fiji
[FK] - Falkland Islands (Malvinas)
[FM] - Micronesia, Federated States Of
[FO] - Faroe Islands
[FR] - France
[GA] - Gabon
[GB] - United Kingdom
[GD] - Grenada
[GE] - Georgia
[GF] - French Guiana
[GG] - Guernsey
[GH] - Ghana
[GI] - Gibraltar
[GL] - Greenland
[GM] - Gambia
[GN] - Guinea
[GP] - Guadeloupe
[GQ] - Equatorial Guinea
[GR] - Greece
[GS] - South Georgia And Sandwich Isl.
[GT] - Guatemala
[GU] - Guam
[GW] - Guinea-Bissau
[GY] - Guyana
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[HM] - Heard Island & Mcdonald Islands
[HN] - Honduras
[HR] - Croatia
[HT] - Haiti
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[IC] - Canary Islands
[LA] - Lao People's Democratic Republic
[LB] - Lebanon
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[LS] - Lesotho
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[LU] - Luxembourg
[LV] - Latvia
[LY] - Libyan Arab Jamahiriya
[MA] - Morocco
[MC] - Monaco
[MD] - Moldova
[ME] - Montenegro
[MF] - Saint Martin
[MG] - Madagascar
[MH] - Marshall Islands
[MK] - Macedonia
[ML] - Mali
[MM] - Myanmar
[MN] - Mongolia
[MO] - Macao
[MP] - Northern Mariana Islands
[MQ] - Martinique
[MR] - Mauritania
[MS] - Montserrat
[MT] - Malta
[MU] - Mauritius
[MV] - Maldives
[MW] - Malawi
[MX] - Mexico
[MY] - Malaysia
[MZ] - Mozambique
[NA] - Namibia
[NC] - New Caledonia
[NE] - Niger
[NF] - Norfolk Island
[RE] - Reunion
[RO] - Romania
[RS] - Serbia
[RU] - Russian Federation
[RW] - Rwanda
[SA] - Saudi Arabia
[SB] - Solomon Islands
[SC] - Seychelles
[SD] - Sudan
[SE] - Sweden
[SG] - Singapore
[SH] - Saint Helena
[SI] - Slovenia
[SJ] - Svalbard And Jan Mayen
[SK] - Slovakia
[SL] - Sierra Leone
[SM] - San Marino
[SN] - Senegal
[SO] - Somalia
[SR] - Suriname
[SS] - South Sudan
[ST] - Sao Tome And Principe
[SV] - El Salvador
[SY] - Syrian Arab Republic
[SZ] - Swaziland
[TC] - Turks And Caicos Islands
[TD] - Chad
[TF] - French Southern Territories
[TG] - Togo
[TH] - Thailand
[TJ] - Tajikistan
[TK] - Tokelau
[TL] - Timor-Leste
[TM] - Turkmenistan
[TN] - Tunisia
[TO] - Tonga
[TR] - Turkey
[TT] - Trinidad And Tobago


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Service Data Archive
Show Services IP, Username
Support Hours Widget
Suspend After
License status: success
2024-01-04T18:40:42+01:00
« Minimise Sidebar
Tax rules
Overwrite Tax Rules
Add new Tax Rule
Add rules for EU countries
ID
Order
Country
Home company
Private client
Company without VAT ID
Company with VAT ID
Individual TAX rate
Tax name
Tax rate
#28 (1)
SE - Sweden
PL-PUQ sp. z o.o. [PL] - PL5252834345
MOMS
25.000%
#27 (2)
ES - Spain
PL-PUQ sp. z o.o. [PL] - PL5252834345
IVA
21.000%
#26 (3)
SI - Slovenia
PL-PUQ sp. z o.o. [PL] - PL5252834345
DDV
22.000%
#25 (4)
SK - Slovakia
PL-PUQ sp. z o.o. [PL] - PL5252834345
DPH
20.000%
#24 (5)
RO - Romania
PL-PUQ sp. z o.o. [PL] - PL5252834345
TVA
19.000%
#23 (6)
PT - Portugal
PL-PUQ sp. z o.o. [PL] - PL5252834345
IVA
23.000%
#21 (7)
NL - Netherlands
PL-PUQ sp. z o.o. [PL] - PL5252834345
BTW
21.000%
#20 (8)
MT - Malta
PL-PUQ sp. z o.o. [PL] - PL5252834345
VAT
18.000%
#19 (9)
LU - Luxembourg
PL-PUQ sp. z o.o. [PL] - PL5252834345
TVA
17.000%
#18 (10)
LT - Lithuania
PL-PUQ sp. z o.o. [PL] - PL5252834345
PVM
21.000%
#17 (11)
LV - Latvia
PL-PUQ sp. z o.o. [PL] - PL5252834345
PVN
21.000%
#16 (12)
IT - Italy
PL-PUQ sp. z o.o. [PL] - PL5252834345
IVA
22.000%
#15 (13)
IE - Ireland
PL-PUQ sp. z o.o. [PL] - PL5252834345
VAT
23.000%
#1 (14)
PL - Poland
DE-PUQ sp. z o.o. [DE] - DE5252834345
#14 (15)
HU - Hungary
PL-PUQ sp. z o.o. [PL] - PL5252834345
ÁFA
27.000%
#13 (16)
GR - Greece
PL-PUQ sp. z o.o. [PL] - PL5252834345
ΦΠΑ
24.000%
#12 (17)
DE - Germany
PL-PUQ sp. z o.o. [PL] - PL5252834345
MwSt.
19.000%

Client Profile



Invoice #DE-FA-33

View as Client | Print | Download

Summary | Add Payment | Options | Credit | Refund | Notes

Client Name	Ruslan Polovyi (TEST sp. z o. o.) (View Invoices)
Invoice #	DE-FA-33
Invoice Date	2023/06/20
Due Date	2023/06/20
Total Due	$2.00
Balance	$-0.38

PAID
2023/06/20 13:31
Payment Method: **Bank Transfer**

Invoice Payment Confirmation | Send Email
Attempt Capture | Mark Cancelled | Mark Unpaid

Company with VAT ID (PL) | Home company: **DE-PUQ sp. z o.o.** (DE) **TAX:** Rule #1 (DE-VAT: 0%) | **VIES Status:** Valid (2023-06-20 12:49:54) | **Exempt from tax:** YES

Frozen Data **YES** | Edit | Proforma Number DE-PRO-12 | Invoice Number DE-FA-33 | **VIES Status:** Valid (2023-06-20 12:49:54) **Exempt from tax:** YES

Client

Name	Ruslan Polovyi
Company Name	TEST sp. z o. o.
TAX ID	PL[redacted]129
Address	[redacted] 2 [redacted] Poland

Home company

Company Name	DE-PUQ sp. z o.o.
TAX ID	DE5252834345
Pay To Text	DE-PUQ sp. z o.o. DE-NIP: 5252834345 DE-VAT-UE: PL5252834345 Adres: ul. Szczęsna 26, 02-454 Warszawa

Invoice Items

Description	Amount	Taxed
WireGuard Business-VPN 10 (20/08/2023 - 19/09/2023)	2.00	☑
		☐
- With Selected -	Sub Total:	$2.00
	Credit:	$0.00
	Total Due:	**$2.00**

Save Changes | Cancel Changes

PAID

DE-PUQ sp. z o.o.
DE-NIP: 5252834345
DE-VAT-UE: PL5252834345
Adres: ul. Szczęsna 26,
02-454 Warszawa
Tax ID: DE5252834345

Invoice #DE-FA-33

Invoice Date: Tuesday, June 20th, 2023

Due Date: Tuesday, June 20th, 2023

Invoiced To
TEST sp. z o. o.
ATTN: Ruslan Polovyi
[redacted]
Poland
Tax ID: PL[redacted]

NIP: 987652432

Description	Total
WireGuard Business-VPN 10 (20/08/2023 - 19/09/2023)	$2.00
Sub Total	**$2.00**
0% DE-VAT	**$0.00**
Credit	**$0.00**
Total	**$2.00**

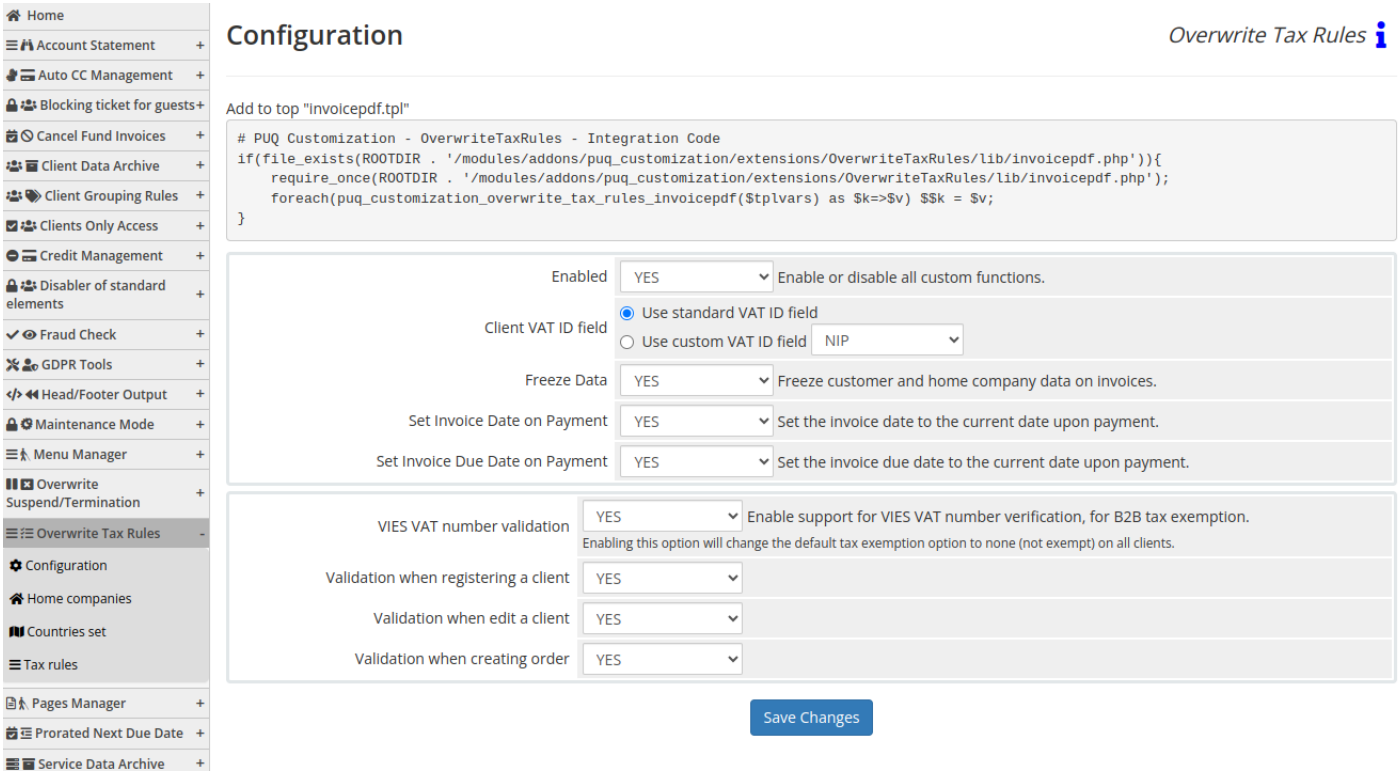
Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, December 1st, 2023	Bank Transfer		$2.38
		Balance	**$-0.38**

Configuration

PUQ Customization module **WHMCS**

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Enabled - Enabling or disabling all custom functions of this extension affects the automation and visibility of its features in the client area. When extension disabled, the automation capabilities and related features provided by the extension will not be active or visible to clients. However, as an administrator, you will still have access to configure and utilize the extension's functionalities through the administration interface. This gives you the flexibility to control the visibility and automation aspects of the extension based on your specific needs and preferences.

On the configuration page, you will find the following settings:

1. PUQ Customization - OverwriteTaxRules - Integration Code: This is a PHP code snippet named "PUQ Customization - OverwriteTaxRules - Integration Code." It serves as a hint for users to add this code to the top of their invoice template.
2. **Client VAT ID field**: This setting allows you to choose between using the standard VAT ID field or a custom VAT ID field for clients.
3. **Freeze Data**: This option can be set to "YES" or "NO." When enabled, the system will

populate invoices with the frozen data that was captured when the invoice was created. Note that data is always frozen, but this option controls whether it is displayed on the invoice.

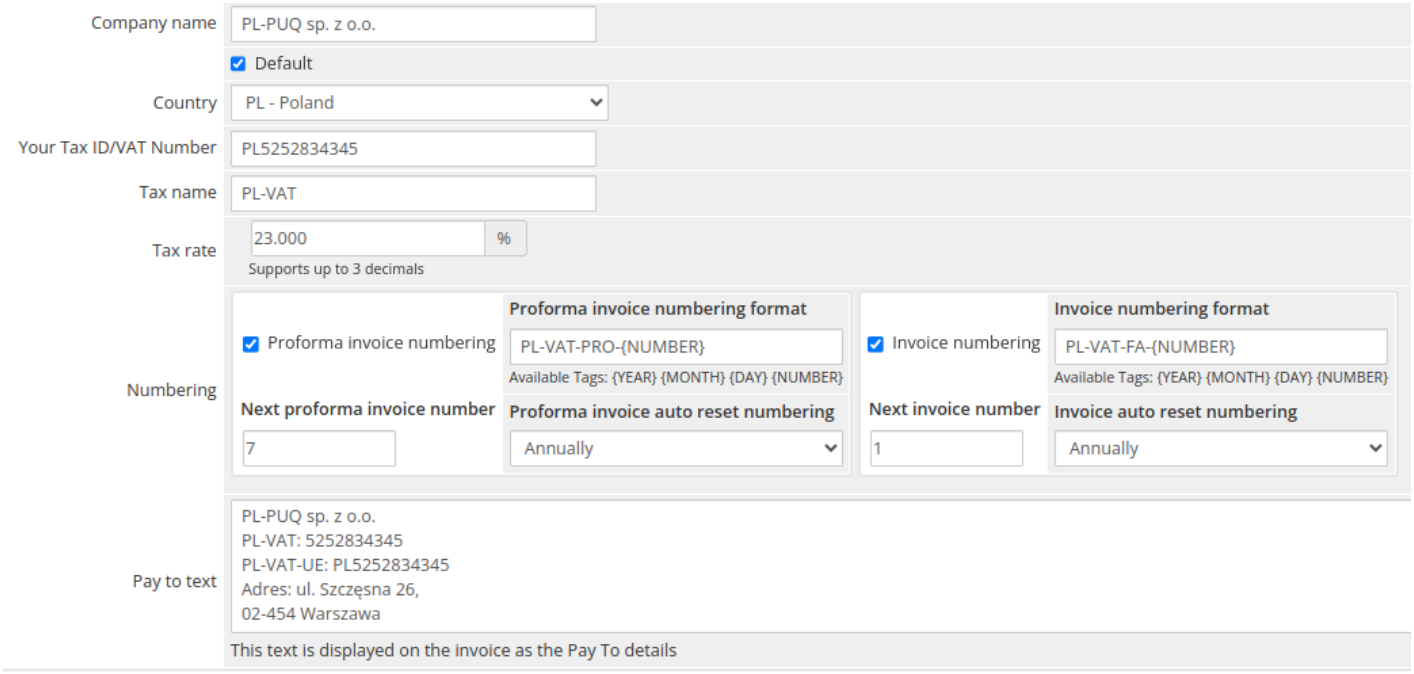
4. **Set Invoice Date on Payment**: When set to "YES," the invoice date will be automatically set to the current date upon payment.
5. **Set Invoice Due Date on Payment**: Similarly, when set to "YES," the invoice due date will be automatically set to the current date upon payment.
6. **VIES VAT number validation**: Enabling this option allows for support of VIES VAT number verification for B2B tax exemption. Please note that activating this option will change the default tax exemption option to "none" (not exempt) for all clients.
7. **Validation when registering a client**: This setting determines whether VIES VAT number validation is performed when registering a client. It can be set to "YES" or "NO."
8. **Validation when editing a client**: Similarly, this setting controls VIES VAT number validation when editing a client's information.
9. **Validation when creating an order**: This setting determines whether VIES VAT number validation is performed when creating an order.

These configuration options provide flexibility and control over various aspects of the "**Overwrite Tax Rules**" extension's functionality.

Home companies

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On the **"Home Companies"** page, you have the option to add home companies that will be involved in your document management with clients. Please note that at least one home company must be configured.

The following options are available for configuration:

1. **Company Name**: Enter the name of the company.
2. **Default**: One of the home companies must be designated as the default. It will be assigned to clients who do not match any tax rules.
3. **Country**: Select the country where the company is registered.
4. **Your Tax ID/VAT Number**: Enter the tax identification or VAT number if applicable.
5. **Tax Name**: Specify the tax name in the native language of the company.
6. **Tax Rate**: Set the applicable tax rate for this company.
7. **Numbering**: Configure the numbering format for invoices and proformas. You can use tags such as {YEAR}, {MONTH}, {DAY}, and {NUMBER}. Additionally, you can enable auto-reset of numbering on an annual or monthly basis.
8. **Pay to Text**: Enter the text that will be displayed on the invoice as the payment

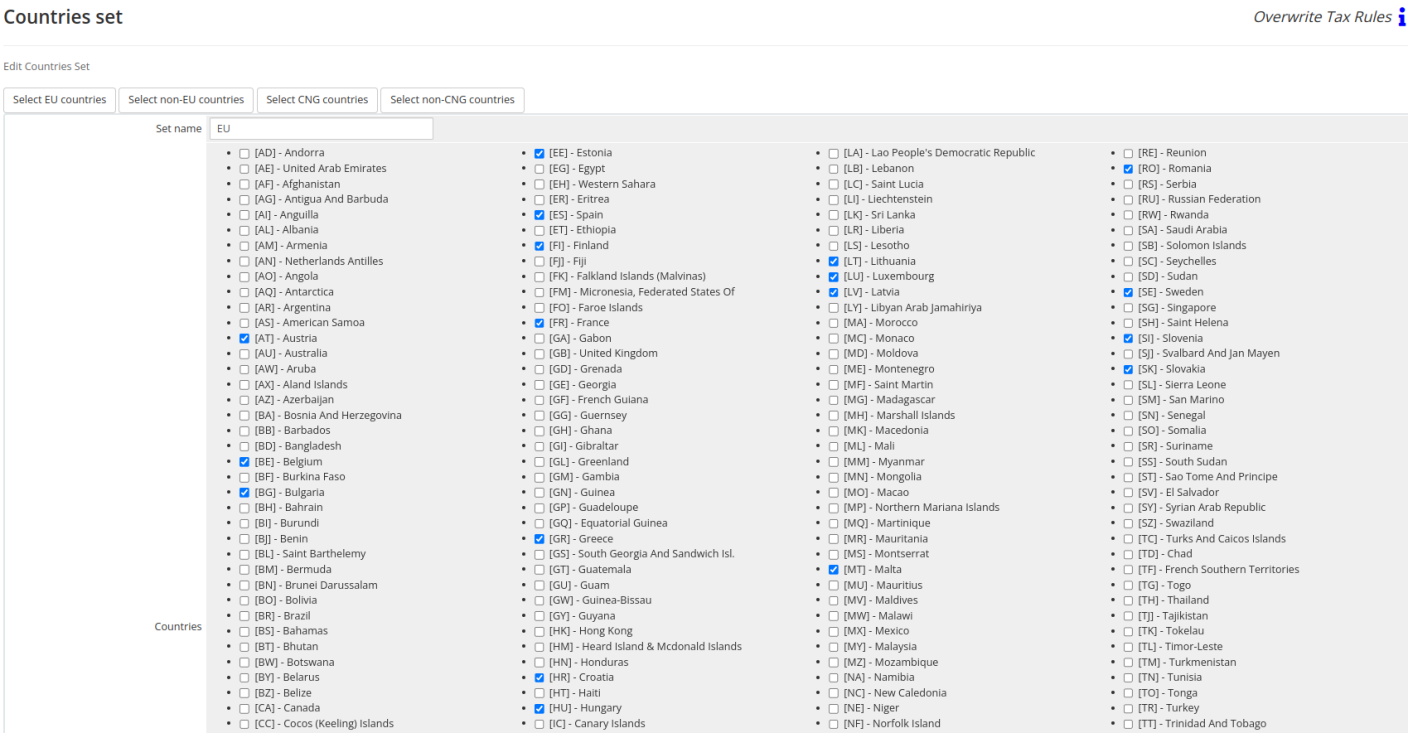
recipient.

These configuration options allow you to define and customize the home companies that will be involved in your invoicing process.

Countries set

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On the **"Countries Set"** page, you can configure sets of countries that will be involved in the conditions of your tax rules.

To configure a countries set, follow these steps:

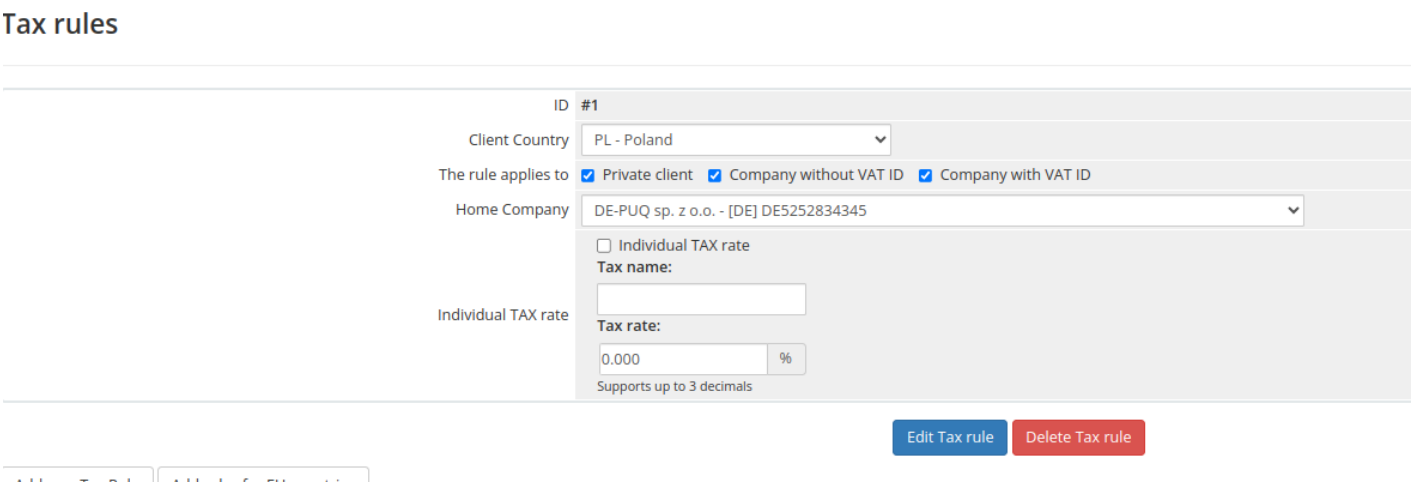
1. Assign a name to the set by entering it in the designated field.
2. To add countries to the set, click on the checkbox next to the country you want to include. By selecting the checkbox, you indicate that the respective country will be part of the countries set.

By selecting specific countries for each set, you can define which countries will be considered in the tax rule conditions. This allows you to customize and apply tax rules based on the selected countries within each set.

Tax rules

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On the **"Tax Rules"** page, you can add tax rules, each of which allows you to specify the following parameters:

1. **Client Country**: This field determines the country or set of countries to which the tax rule applies. You can select a specific country or a predefined set of countries.
2. **The rule applies to**: This parameter defines the type of client to whom the tax rule applies. You can choose from the following options:
   - Private client
   - Company without VAT ID
   - Company with VAT ID
3. **Home Company**: This field specifies the home company that serves clients falling under this tax rule. You can select the appropriate home company from the available options.
4. **Individual TAX** (Tax name, Tax rate): If you need to apply an individual tax with a specific name and rate to clients matching this rule, you can enter the tax name and rate in this section. This allows for customized tax calculations for clients assigned to this tax rule.

ID	Order	Country	Home company	Private client	Company without VAT ID	Company with VAT ID	Individual TAX rate	Tax name	Tax rate
#28 (1)		SE - Sweden	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	MOMS	25.000%
#27 (2)		ES - Spain	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	IVA	21.000%
#26 (3)		SI - Slovenia	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	DDV	22.000%
#25 (4)		SK - Slovakia	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	DPH	20.000%
#24 (5)		RO - Romania	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	TVA	19.000%
#23 (6)		PT - Portugal	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	IVA	23.000%
#21 (7)		NL - Netherlands	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	BTW	21.000%
#20 (8)		MT - Malta	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	VAT	18.000%
#19 (9)		LU - Luxembourg	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	TVA	17.000%
#18 (10)		LT - Lithuania	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	PVM	21.000%
#17 (11)		LV - Latvia	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	PVN	21.000%
#16 (12)		IT - Italy	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	IVA	22.000%
#15 (13)		IE - Ireland	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	VAT	23.000%
#1 (14)		PL - Poland	**DE-PUQ sp. z o.o.** [DE] - DE5252834345	☑	☑	☑	☐	☐	☐
#14 (15)		HU - Hungary	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	ÁFA	27.000%
#13 (16)		GR - Greece	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	ΦΠΑ	24.000%
#12 (17)		DE - Germany	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	MwSt.	19.000%
#11 (18)		FR - France	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	TVA	20.000%
#10 (19)		FI - Finland	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	VAT	24.000%
#9 (20)		EE - Estonia	**PL-PUQ sp. z o.o.** [PL] - PL5252834345	☑	☑	☑	☑	VAT	20.000%

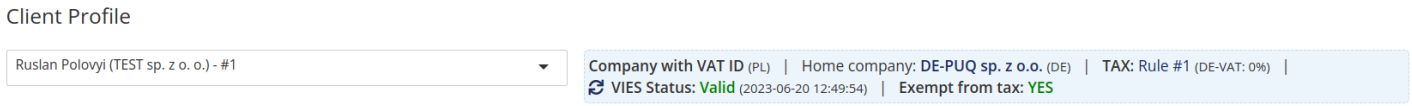
On the "Tax Rules" page, you can also manage the order of tax rules. To move a rule down, click the arrow-down button next to the corresponding rule. To move a rule up, click the arrow-up button on the respective rule.

Please note that the order of rules is crucial as they are applied from top to bottom. The rules are evaluated each time an invoice is created or transitions to the "Paid" state.

Client Overview Widget

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The extension adds a data panel in the admin panel for viewing and editing client information. This panel includes the following data:

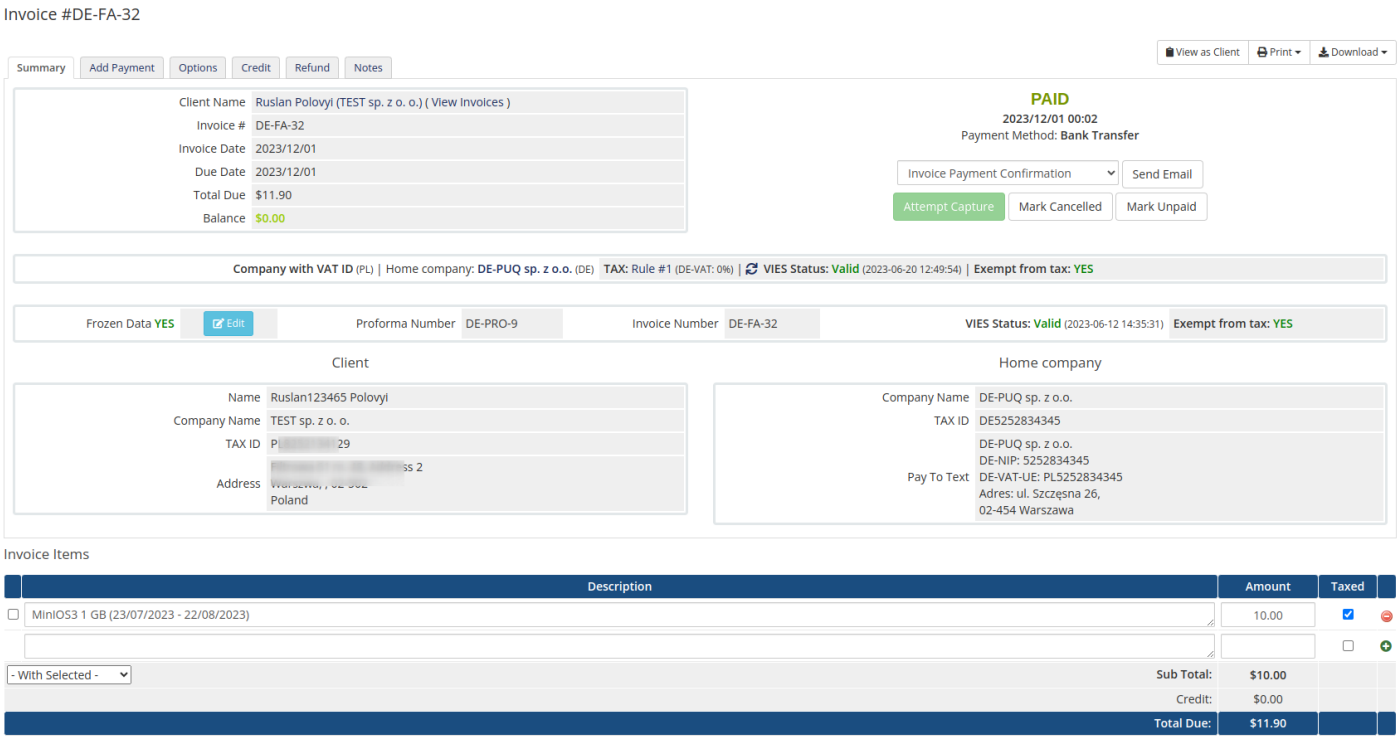
- Client Type: Indicates the type of client.
- Home Company: Displays the home company associated with the client.
- Tax Rule Number: Shows the number of the tax rule applicable to the client.
- VIES Status: Indicates the status of VIES (VAT Information Exchange System) validation for the client's VAT number, with "Valid" indicating a successful validation. It also displays the date of the last validation.
- Tax Exemption: Indicates if the client is exempt from tax.

These details provide quick access to essential information related to the client's tax status and company association.

Invoice Editing

PUQ Customization module **WHMCS**

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When editing an invoice, a section is added to display both the current and frozen data of the client and home company. The frozen data represents the information that was originally frozen when the invoice was created, meaning it remains unchanged even if the client modifies it in their profile.

However, if there is a need to edit the frozen data for any reason, you can click on the "EDIT" button. This action allows you to modify the frozen data, giving you the flexibility to make necessary adjustments.

Invoice #DE-FA-32

View as Client | Print | Download

Summary | Add Payment | Options | Credit | Refund | Notes

Client Name	Ruslan Polovyi (TEST sp. z o. o.) (View Invoices)
Invoice #	DE-FA-32
Invoice Date	2023/12/01
Due Date	2023/12/01
Total Due	$11.90
Balance	$0.00

PAID
2023/12/01 00:02
Payment Method: **Bank Transfer**

Invoice Payment Confirmation | Send Email

Attempt Capture | Mark Cancelled | Mark Unpaid

Company with VAT ID (PL) | Home company: **DE-PUQ sp. z o.o.** (DE) **TAX:** Rule #1 (DE-VAT: 0%) | **VIES Status: Valid** (2023-06-20 12:49:54) | **Exempt from tax: YES**

Frozen Data **YES** | Edit | Proforma Number: DE-PRO-9 | Invoice Number: DE-FA-32 | **VIES Status: Valid** (2023-06-12 14:35:31) | **Exempt from tax: YES**

Client

Name	**Firstname**	Ruslan123465	**Lastname**	Polovyi
Company Name				
TAX ID	PL			
Address	**Address1**			
	Address2	Address 2		
	City	Warszwa		
	State			
	Post code	02-502		
	Country	Poland		

Home company

Company Name	DE-PUQ sp. z o.o.
TAX ID	DE5252834345
Pay To Text	DE-PUQ sp. z o.o. DE-NIP: 5252834345 DE-VAT-UE: PL5252834345 Adres: ul. Szczęsna 26, 02-454 Warszawa

Save Changes

Integration Code

PUQ Customization module **WHMCS**

Order now | Download | FAQ

PUQ Customization - OverwriteTaxRules - Integration Code

Add to top "invoicepdf.tpl"

```
# PUQ Customization - OverwriteTaxRules - Integration Code
if(file_exists(ROOTDIR .
'/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php')){
    require_once(ROOTDIR .
'/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php');
    foreach(puq_customization_overwrite_tax_rules_invoicepdf($tplvars) as $k=>$v) $$k = $v;
}
```

By including this code in your invoice template file, you enable the integration of the OverwriteTaxRules extension with the PDF generation process. It allows the extension to modify and customize the invoice PDF output.

Please make sure to place this code immediately after the `<?php` tag in your invoice template file.

GNU nano 3.2 invoicepdf.tpl

```
<?php
# PUQ Customization - OverwriteTaxRules - Integration Code
if(file_exists(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php')){
    require_once(ROOTDIR . '/modules/addons/puq_customization/extensions/OverwriteTaxRules/lib/invoicepdf.php');
    foreach(puq_customization_overwrite_tax_rules_invoicepdf($tplvars) as $k=>$v) $$k = $v;
}
# Logo
$logoFilename = 'placeholder.png';
if (file_exists(ROOTDIR . '/assets/img/logo.png')) {
    $logoFilename = 'logo.png';
} elseif (file_exists(ROOTDIR . '/assets/img/logo.jpg')) {
    $logoFilename = 'logo.jpg';
}
$pdf->Image(ROOTDIR . '/assets/img/' . $logoFilename, 15, 25, 75);

# Invoice Status
$pdf->SetXY(0, 0);
$pdf->SetFont($pdfFont, 'B', 28);
$pdf->SetTextColor(255);
$pdf->SetLineWidth(0.75);
$pdf->StartTransform();
$pdf->Rotate(-35, 100, 225);
if ($status == 'Draft') {
    $pdf->SetFillColor(200);
    $pdf->SetDrawColor(140);
} elseif ($status == 'Paid') {
    $pdf->SetFillColor(151, 223, 74);
    $pdf->SetDrawColor(110, 192, 70);
} elseif ($status == 'Cancelled') {
    $pdf->SetFillColor(200);
    $pdf->SetDrawColor(140);
} elseif ($status == 'Refunded') {
    $pdf->SetFillColor(131, 182, 218);
    $pdf->SetDrawColor(91, 136, 182);
} elseif ($status == 'Collections') {
    $pdf->SetFillColor(3, 3, 2);
    $pdf->SetDrawColor(127);
} else {
    $pdf->SetFillColor(223, 85, 74);
    $pdf->SetDrawColor(171, 49, 43);
}
if ($status == 'Payment Pending'){
$pdf->Cell(100, 18, strtoupper(Lang::trans('invoices' . str_replace(' ', '', $status))), 'TB', 0, 'C', '1');
} else {
$pdf->Cell(100, 18, strtoupper(Lang::trans('invoices' . strtolower($status))), 'TB', 0, 'C', '1');
}
$pdf->StopTransform();
$pdf->SetTextColor(0);

# Company Details
$pdf->SetXY(15, 42);
$pdf->SetFont($pdfFont, '', 13);
foreach ($companyaddress as $addressLine) {
    $pdf->Cell(180, 4, trim($addressLine), 0, 1, 'R');
    $pdf->SetFont($pdfFont, '', 9);
}
if ($taxCode) {
    $pdf->Cell(180, 4, $taxIdLabel . ': ' . trim($taxCode), 0, 1, 'R');
}
$pdf->Ln(5);

# Header Bar

/**
 * Invoice header
 *
 * You can optionally define a header/footer in a way that is repeated across page breaks.
 * For more information, see https://docs.whmcs.com/PDF_Invoice#Header.2FFooter
 */

$pdf->SetFont($pdfFont, 'B', 15);
$pdf->SetFillColor(239);
$pdf->Cell(0, 8, $pagetitle, 0, 1, 'L', '1');
$pdf->SetFont($pdfFont, '', 10);
$pdf->Cell(0, 6, Lang::trans('invoicesdatecreated') . ': ' . $datecreated, 0, 1, 'L', '1');
$pdf->Cell(0, 6, Lang::trans('invoicesdatedue') . ': ' . $duedate, 0, 1, 'L', '1');
```