

Client Area

PUQ Customization module **WHMCS**

[Order now](#) | [Download](#) | [FAQ](#)



Search our knowledgebase...



[Home](#) [Client Area](#) [Services](#) [Domains](#) [Billing](#) [Support](#) [Open Ticket](#)

Hello, ruslan!

Portal Home / Client Area / My Invoices

Make a pro rata

Synchronize payments (01 Day)

- All Services: 11
- Monthly Services: 6
- Quarterly Services: 1
- Semi-Annually Services: 1
- Annually Services: 1
- Biennially Services: 1
- Triennially Services: 1

Invoice ID	Invoice Date	Due Date	Amount	Status
101	2023-01-01	2023-01-01	\$100	Overdue
102	2023-02-01	2023-02-01	\$100	Overdue
103	2023-03-01	2023-03-01	\$100	Overdue
104	2023-04-01	2023-04-01	\$100	Overdue
105	2023-05-01	2023-05-01	\$100	Overdue
106	2023-06-01	2023-06-01	\$100	Overdue
107	2023-07-01	2023-07-01	\$100	Overdue
108	2023-08-01	2023-08-01	\$100	Overdue
109	2023-09-01	2023-09-01	\$100	Overdue
110	2023-10-01	2023-10-01	\$100	Overdue
111	2023-11-01	2023-11-01	\$100	Overdue
112	2023-12-01	2023-12-01	\$100	Overdue

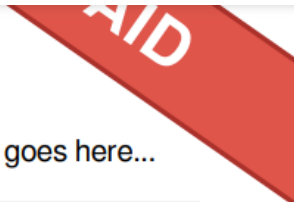
In the customer portal, there is a widget that allows clients to align the payment cycles of their services. It appears as a menu with the following options:

Synchronize payments (01 Day)

- All Services: 11
- Monthly Services: 6
- Quarterly Services: 1
- Semi-Annually Services: 1
- Annually Services: 1
- Biennially Services: 1
- Triennially Services: 1

When a client clicks on a specific option, the system will synchronize the payment cycles to the chosen day of the month. It will generate a proration invoice, and once the invoice is paid, all services will be set to the same due date.

This widget provides clients with a convenient way to manage and align the payment cycles of their services, ensuring easier financial planning and consistency in billing. By selecting the desired option, clients can streamline their payment schedules and simplify the management of their services.



Address goes here...

Proforma Invoice #479

Invoice Date: Thursday, May 18th, 2023

Due Date: Tuesday, May 23rd, 2023

Invoiced To

TEST sp. z o. o.
ATTN: Ruslan Polovyi
Filtrowa 61 m. 48
Warszwa, Mazowickie, 02-502
Poland

Description	Total
Synology 1 GB (2023-11-02 - 2023-12-01) Username: syno-1-4731-logy	\$0.00
Shared Hosting 5 Gb (2023-11-02 - 2023-12-01) Username: serv1_lbvs_1_4811	\$9.35
WireGuard Business-VPN 10 (77.87.125.200) (2023-06-02 - 2023-07-01) Username: 1-4847	\$1.87
MinIOS3 1 GB (2023-10-02 - 2023-11-01) Username: 333-1-4854-777	\$9.68
ownCloud 20 (2023-11-02 - 2023-12-01) Username: own-1-4855-Cloud	\$0.94
KVM 2/2/10 real IP (77.87.125.225) (2023-12-02 - 2024-01-01) Username: root	\$0.97
MinIOS3 1 GB (2023-12-02 - 2024-01-01) Username: 333-1-4881-777	\$6.59
MinIOS3 1 GB (2024-03-02 - 2024-04-01) Username: 333-1-4882-777	\$4.97
MinIOS3 1 GB (2024-09-02 - 2024-10-01) Username: 333-1-4883-777	\$3.18
MinIOS3 1 GB (2025-09-02 - 2025-10-01)	\$1.98

Username: 333-1-4884-777

MinIOS3 1 GB (2026-09-02 - 2026-10-01) Username: 333-1-4885-777	\$1.59
--	--------

Sub Total	\$41.12
23.00% VAT	\$9.46
Credit	\$0.00
Total	\$50.58

Revision #4

Created 18 May 2023 11:41:48 by Ruslan

Updated 11 June 2024 04:53:49 by Yuliia Noha