

Invoice Editing

PUQ Customization module **WHMCS**

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

Invoice #DE-FA-32

SummaryAdd PaymentOptionsCreditRefundNotes

Client Name: Ruslan Polovyl (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 CaptureMark CancelledMark 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 YESEdit

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: Ruslan123465 Polovyl

Company Name: TEST sp. z o. o.

TAX ID: PL-29

Address: Warszawa, ul. S... ss 2

Poland

Home company

Company Name: DE-PUQ sp. z o.o.

TAX ID: DE5252834345

DE-PUQ sp. z o.o.

DE-NIP: 5252834345

DE-VAT-UE: PL5252834345

Pay To Text: Adres: ul. Szczesna 26,

02-454 Warszawa

Invoice Items

	Description	Amount	Taxed
<input type="checkbox"/>	MinIO53 1 GB (23/07/2023 - 22/08/2023)	10.00	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
- With Selected -		Sub Total:	\$10.00
		Credit:	\$0.00
		Total Due:	\$11.90

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.

SummaryAdd PaymentOptionsCreditRefundNotes

Client NameRuslan Polovyl (TEST sp. z o. o.) (View Invoices)

Invoice #DE-FA-32

Invoice Date2023/12/01

Due Date2023/12/01

Total Due\$11.90

Balance\$0.00

PAID

2023/12/01 00:02

Payment Method: Bank Transfer

Invoice Payment ConfirmationSend Email

Attempt CaptureMark CancelledMark 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 YESEdit

Proforma NumberDE-PRO-9

Invoice NumberDE-FA-32

VIES Status: Valid (2023-06-12 14:35:31)Exempt from tax: YES

Client

Name

FirstnameRuslan123465LastnamePolovyl

Company Name

TAX ID

PLS

Address1

Address2

Address 2

City

Warszawa

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

Revision #4
Created 20 June 2023 14:18:19 by Ruslan
Updated 11 June 2024 12:08:05 by Yuliia Noha