

Result look like

PUQ Customization module WHMCS

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

Displaying a list of services in the client area has been introduced

Home

Client Area

Services

Domains

Billing

Support

Open Ticket

Hello, ruslan!

Portal Home / Client Area / My Products & Services

View

Active12

Pending0

Suspended6

Terminated5

Cancelled0

+ Actions

Place a New Order

View Available Addons

Showing 1 to 23 of 23 entries

	Product/Service	Pricing	Next Due Date	Status
	Business-VPN 100 (77.87.125.205) <u>Username: 1-4806</u>	\$0.00 Free Account	-	Active
	KVM 2/2/10 real IP <u>real-1-4868.vps.uuq.pl</u> Username: root	\$1.00 Monthly	Wednesday, April 12th, 2023	Terminated
	KVM 2/2/10 real IP <u>real-1-4869.vps.uuq.pl (77.87.125.225)</u> Username: root	\$1.00 Monthly	Saturday, December 2nd, 2023	Active
	MinIOS3 1 GB (77.88.99.77) Username: 333-1-4726-777	\$10.00 Monthly	Saturday, April 23rd, 2022	Terminated
	MinIOS3 1 GB Username: 333-1-4854-777	\$10.00 Monthly	Monday, October 2nd, 2023	Active
	MinIOS3 1 GB Username: 333-1-4880-777	\$10.00 Free Account	-	Suspended
	MinIOS3 1 GB Username: 333-1-4881-777	\$20.00 Quarterly	Saturday, December 2nd, 2023	Active
	MinIOS3 1 GB Username: 333-1-4882-777	\$30.00 Semi-Annually	Saturday, March 2nd, 2024	Suspended
	MinIOS3 1 GB Username: 333-1-4883-777	\$40.00 Annually	Monday, September 2nd, 2024	Suspended

Invoice presented in client panel



PAID

Invoice #466

Invoiced To

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

Pay To

Address goes here...

Invoice Date

Thursday, May 18th, 2023

Payment Method

Bank Transfer

Invoice Items

Description	Amount
MinIOS3 1 GB (<u>77.88.99.77</u>) (2022-08-23 - 2022-09-22) <u>Username: 333-1-4726-777 *</u>	\$10.00
Sub Total	\$10.00
23.00% VAT	\$2.30
Credit	\$12.30
Total	\$0.00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Balance \$0.00

Print

Download

Presented invoice in PDF format



UNPAID

Address goes here...

Proforma Invoice #467

Invoice Date: Thursday, May 18th, 2023

Due Date: Friday, September 1st, 2023

Invoiced To

TEST sp. z o. o.

ATTN: Ruslan Polovyi

Filtrowa 61 m. 48

Warszwa, Mazowickie, 02-502

Poland

Description	Total
WireGuard Business-VPN 10 (<u>77.87.125.200</u>) (2023-09-01 - 2023-09-30) <u>Username: 1-4852</u>	\$2.00
VPN Warszawa 10M/10M/10GB (2023-09-01 - 2023-09-30) <u>Username: 1-4853</u>	\$1.00
Sub Total	\$3.00
23.00% VAT	\$0.69
Credit	\$0.00
Total	\$3.69

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$3.69

Revision #3

Created 17 May 2023 23:22:48 by Ruslan

Updated 11 June 2024 11:55:53 by Yuliia Noha