


# Result look like


## PUQ Customization module **WHMCS**

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



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Client Area

Services

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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
	<b>Business-VPN 100 (77.87.125.205)</b> <u>Username: 1-4806</u>	\$0.00 Free Account	-	Active
	<b>KVM 2/2/10 real IP</b> <u>real-1-4868.vps.uuq.pl</u> Username: root	\$1.00 Monthly	Wednesday, April 12th, 2023	Terminated
	<b>KVM 2/2/10 real IP</b> <u>real-1-4869.vps.uuq.pl (77.87.125.225)</u> Username: root	\$1.00 Monthly	Saturday, December 2nd, 2023	Active
	<b>MinIOS3 1 GB (77.88.99.77)</b> Username: 333-1-4726-777	\$10.00 Monthly	Saturday, April 23rd, 2022	Terminated
	<b>MinIOS3 1 GB</b> Username: 333-1-4854-777	\$10.00 Monthly	Monday, October 2nd, 2023	Active
	<b>MinIOS3 1 GB</b> Username: 333-1-4880-777	\$10.00 Free Account	-	Suspended
	<b>MinIOS3 1 GB</b> Username: 333-1-4881-777	\$20.00 Quarterly	Saturday, December 2nd, 2023	Active
	<b>MinIOS3 1 GB</b> Username: 333-1-4882-777	\$30.00 Semi-Annually	Saturday, March 2nd, 2024	Suspended
	<b>MinIOS3 1 GB</b> 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
<b>Sub Total</b>	\$10.00
<b>23.00% VAT</b>	\$2.30
<b>Credit</b>	\$12.30
<b>Total</b>	\$0.00

\* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

**Balance** \$0.00

Print

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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
<b>Sub Total</b>	<b>\$3.00</b>
<b>23.00% VAT</b>	<b>\$0.69</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$3.69</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>\$3.69</b>

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Revision #3

Created 17 May 2023 23:22:48 by Ruslan

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