


STEP 3: Confirm your selection

You can confirm the creation of your **Advertising Insertion Order (A.I.O.)** by clicking on “**Create the insertion order**”.

Do you confirm the creation of this insertion order ?

Step 1 - Add Funds > Step 2 - Create Insertion Order > Step 3 - Payment Confirmation

After the insertion order is created, you will be redirected to Vendo to make the payment.

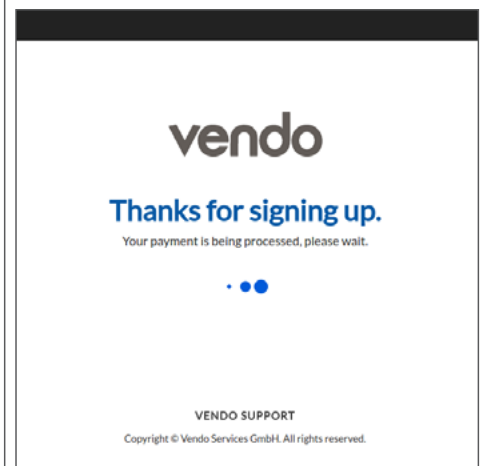
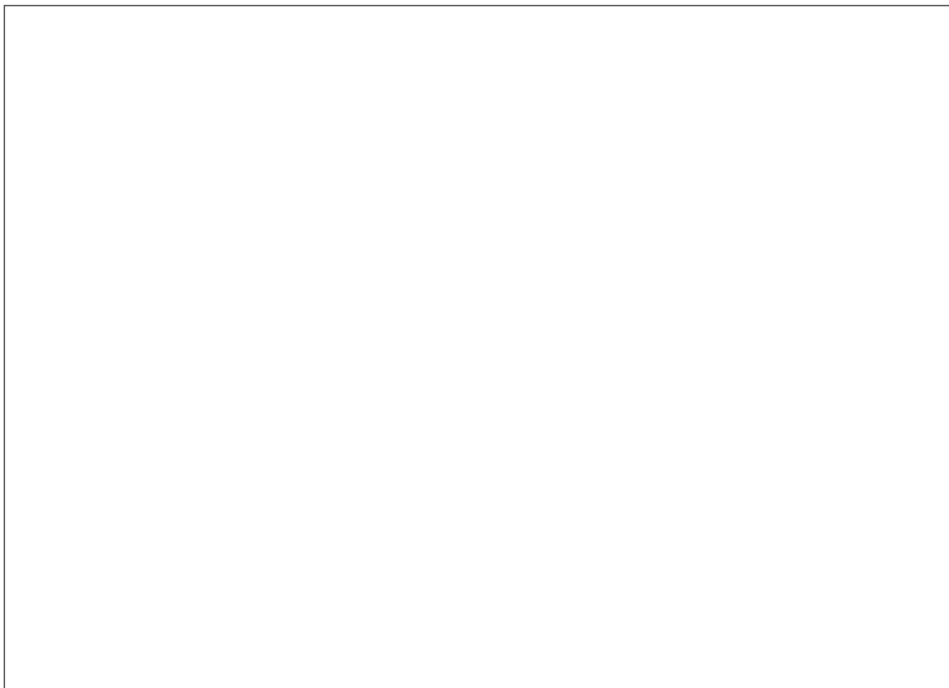
User	Traffic Factory (\$0.00)
Amount ex/VAT	\$330.57
VAT	21 %
Amount w/VAT	\$400.00
Date	August 14, 2018
Payment type	vendo
Company	 Traffic F, s.r.o. Krátkovská 25 11000 Prague 1 Czech Republic VAT # CZ02908204 Registration # 02908204 Billing email: accounting.trafficfactory@webgroup-limited.com PayPal ID: accounting.trafficfactory@webgroup-limited.com Paxum ID: accounting.trafficfactory@webgroup-limited.com Wire ID: CZ668040000000200110417

Go back and edit insertion order Create the insertion order

STEP 4: Payment Confirmation

After the confirmation of the Advertising Insertion Order creation, you will be redirected to the VENDO platform.

1. Verify your pre-filled information and make sure it matches your Credit Card information.
2. Choose your **Payment Method**
3. Fill in the **Card Number** field, the **Expiration Date**, and the **CVV** code.
4. Click on “CONTINUE”.



Further verification may be required via a 3D secure code process. If this is the case, please fill in the required information using the code you will have received on your mobile phone via SMS from your bank.

Once your payment has been accepted by VENDO, you will get a confirmation on the platform as follows:

Insertion order #TFYIO2018-015670 for Traffic Factory

Thank you, for your payment of \$384.40 via VENDO DIRECT PAYMENT.

Advertising Insertion order

Number #TFYIO2018-015670 Related invoice #18TFY012685

Status **PAID**

Date August 15, 2018

Amount \$330.57 ex/VAT (\$400.00 w/VAT)

VAT 21 %

Payment type VENDO

Print PDF

History

Date	Description	Notes / References
August 15, 2018 12:23 PM	Created insertion order	
August 15, 2018 12:23 PM	Paid \$384.40 of \$400.00 (w/VAT) on August 15, 2018 with VENDO DIRECT PAYMENT	Transaction ID #58890224
August 15, 2018 12:23 PM	Insertion order paid	
August 15, 2018 12:32 PM	Paid \$15.60 of \$400.00 (w/VAT) on August 15, 2018 with VENDOFEEES	Charged Vendo fees for the payment of \$ 400.00 when creating invoice #18TFY012685 on 2018-08-15 12:32:49
August 15, 2018 12:32 PM	Credited advance of \$314.98	Auto credited by system for the payment of \$ 384.40 on 2018-08-15 12:32:49

Credits

Date	Amount	Balance after	Invoice	Notes
August 15, 2018 12:32 PM	\$314.98	\$315.00	#18TFY012685	Auto credited by system for the payment of \$ 384.40 on 2018-08-15 12:32:49

Payments

Transaction date	Created at	Amount	Type	Status	Bank	Reference	Actions
August 15, 2018	August 15, 2018 12:23 PM	\$384.40	VENDO DIRECT PAYMENT	REGISTERED		Transaction ID #58890224	

