

क्रेडिट कार्ड से धनराशि कैसे जोड़ें

अगर आपको क्रेडिट कार्ड भुगतान समाधान में रूचि है तो कृपया यह वकिल्प सक्रिय करने के लिए अपने खाता प्रबंधक से संपर्क करें। सक्रिय होने के बाद, कृपया इस तरह से आगे बढ़ें:



चरण 1: मेन्यू बार के Accounting भाग पर जाएँ

„+Add funds“ पर क्लिक करें

The screenshot shows the dashboard with the Accounting menu open. The menu items are: + Add funds, Advertising insertion orders, Invoices, Credit notes, and Account register. The dashboard also displays 'Total clicks (last 8 days)' with a value of 10.

The screenshot shows the 'Request an insertion order to make a payment' page. The progress bar indicates 'Step 1 - Add Funds' is active. The 'Advertising insertion order' section shows the date as August 14, 2018, and the payment type as PayPal, paxum, wire transfer, and vendo.

चरण 2: भुगतान समाधान के रूप में "VENDO" चुनें

The screenshot shows the 'Request an insertion order to make a payment' page. The 'Offers' section displays a table of payment options:

Offers	\$100.00	\$1,100.00	\$2,500.00
	\$1,000.00	\$2,000.00	\$5,000.00

The 'Amount' section shows USD, % 21, vat, and a slider set to 400.

The screenshot shows the 'Request an insertion order to make a payment' page. The 'Offers' section displays a table of payment options:

Offers	\$100.00	\$1,100.00	\$2,500.00
	\$1,000.00	\$2,000.00	\$5,000.00

The 'Amount' section shows USD, \$ 330.5785, ex/VAT, % 21, vat, and a slider set to 400.


चरण 3: अपने चयन की पुष्टि करें

आप "Create the insertion order" पर क्लिक करके वजिजापन इंसरशन ऑर्डर (एआईओ) के नरिमाण की पुष्टि कर सकते हैं।

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. Krkovska 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: CZ6680400000002001104417

Go back and edit insertion order Create the insertion order

चरण 4: भुगतान पुष्टिकरण

वजिजापन इंसरशन ऑर्डर के नरिमाण की पुष्टिके बाद, आपको वापस VENDO प्लेटफॉर्म पर भेज दिया जायेगा।

1. अपनी पहले से भरी हुई जानकारी सत्यापित करें और इस बात का ध्यान रखें कयिह आपकी क्रेडिट कार्ड जानकारी से मेल खाती हो।
2. अपना Payment Method चुनें।
3. Card Number, Expiration Date और CVV कोड भरें।
4. "CONTINUE" पर क्लिक करें।

vendo Help English

100% SECURE AND PRIVATE TRANSACTION - SSL ENCRYPTED

All prices are in \$ USD

You will gain access to TrafficFactory for Billed in one payment of 400,00 \$US.

Full Name: Factory Traffic ✓

Country: France ✓

Payment Method: Visa ✓

Card number: Mastercard

Expiration Date: JCB

CVV code: Discover

Pay with PayPal

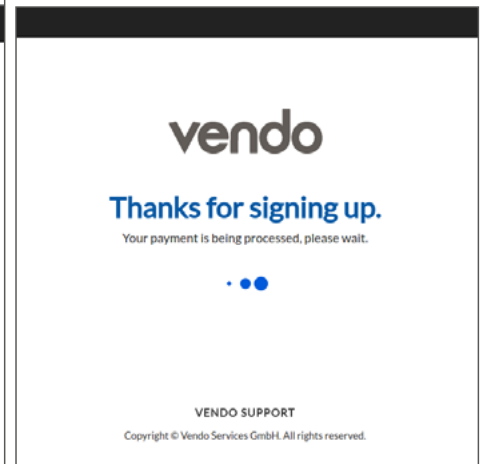
To protect your privacy, your payment information may appear "VendoStore" "TrafficFac" - VendoStore "Vendo".

I certify that I am 18 years or older and agree to Vendo's Terms & Conditions of this purchase, and explicitly consent to Vendo's Privacy Policy

CONTINUE

Private & Discreet

Vendo complies with the European Data Protection Regulation



3D सुरक्षा कोड प्रक्रिया के माध्यम से आगे सत्यापन की जरूरत पड़ सकती है। अगर ऐसा होता है तो कृपया बैंक से एसएमएस के माध्यम से अपने मोबाइल फोन पर प्राप्त कोड का प्रयोग करें। VEND0 द्वारा आपका भुगतान स्वीकार होने के बाद, आपको नमिनलेखित रूप में प्लेटफॉर्म पर पुष्टिकरण प्राप्त होगा:

Insertion order #TFYIO2018-015670 for Traffic Factory

Thank you, for your payment of \$384.40 via VEND0 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 VEND0

[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 VEND0 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 VEND0FEES	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	VEND0 DIRECT PAYMENT	REGISTERED		Transaction ID #58890224	

