# COME AGGIUNGERE FONDI TRAMITE CARTA DI CREDITO



Se sei interessato alla soluzione di pagamento con carta di credito, contatta il tuo Account Manager per attivare questa opzione. Una volta attivata, procedi in questo modo:

## FASE 1: Vai alla sezione contabilità della barra dei menu

🗧 👻 News 🕘 👻	Campaig	ns 👻	Upload ads 🗸	Ads Revi	ew 🙆 👻	Statistics ·	Acco	unting 👻	My account 👻	Tools & more 👻	Hel
	Dasht	oard	d		+ Ad	Add funds vertising in voices	nsertion orders				
	Total c	Total clicks (last 8 days)								ers (last 8 days)	
	10							count regi	ster		
Request an insertion	on order to mal	e a payme	ent								
Step 1 - Add Funds	<ul> <li>Step 2 - Create Inser</li> </ul>	ion Order	Step 3 - Payment Confirm	nation							
Advertising insertion order											
	Date Ap	119, 2021	epayServi	ce <sup>7</sup> TransferWise							
	Amount	ISD 🗸	\$ avided your VAT number, you are	liable to pay VAT with regard	ex/VAT	% 21	vat	\$		w/VAT	

## FASE 2: Selezionare "VENDO" come soluzione di pagamento

Request an insertion order to make a payment											
Step 1 - Add Funds Step 2 - Create Insertion Order Step 3 - Payment Confirmation											
Advertising insertion order											
Date	April 19, 2021										
Payment type	paxom	Proxum         Winterson         ePäyservice         7 TransferWise           Please select your amount range, and adjust your amount if needed with the slider         ************************************									
04	Please select										
Oners	€100.00 €1,000.00	€1,100.00 €2,000.00	€2,500.00 €5,000.00								
Amount	EUR	~	€ 0		ex/VAT	%	21	vat	e	w/v	TAY
	As you have not provided your VAT number, you are liable to pay VAT with regard to the taxable transactions carried by you within our company.										
Exchange rate	1 EUR = 1.197	78 USD									

W/VAT

#### FASE 3: Conferma la tua selezione

Puoi confermare la creazione del tuo ordine di inserimento pubblicitario (A.I.O.) cliccando su "Crea l'ordine di inserimento".

Step 1 - Add Funds	Step 2 - Create Insertion Order Step 3 - Payment Confirmation
• After the insertion order is	s 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	Image: Traffic F, s.r.o.     Krakovska 25     11000 Prague 1     Czech Republic     VAI # CZ02908204     Registration # 02908204     Billing email: accounting.trafficfactory@webgroup-limited.com     Paxum ID: accounting.trafficfactory@webgroup-limited.com     Wire ID: CZ668040000002001104417

### FASE 4: Conferma di pagamento

Dopo la conferma della creazione dell'ordine di inserimento pubblicitario, verrete reindirizzati alla piattaforma VENDO

- 1. Verifica i dati precompilati e assicurati che corrispondano a quelli della carta di credito.
- 2. Scegli il metodo di pagamento
- 3. Compila il campo Numero della carta, la data di scadenza e il codice CVV.
- 4. Clicca su "CONTINUA".

vendo		Help English 🔻	
100% SEC	URE AND PRIVATE TRANSACTION - S	SLENCRYPTED	
You will gair	vendo		
Full Name	Factory Traffic		Thanks for signing up.
Country Payment Method	France Visa	•	tour payment is being processed, please wait.
Card number	Visa Mastercard Maestro		
Expiration Date	JCB Diners Club Discover Carte Bleue		
To protect your priva may appear " <i>Vendos</i> C I certify that I am	United and the second secon	Any of the following	VENDO SUPPORT Copyright © Vendo Services GmbH. All rights reserved.
explicitly consent to	CONTINUE		
	Private & Discreet		
V	endo complies with the European Data Protection Regu	lation	

Potrebbero essere necessarie ulteriori verifiche tramite un processo di codifica sicura 3D. In questo caso, inserisci le informazioni richieste utilizzando il codice che riceverai sul tuo cellulare via SMS dalla tua banca.

Una volta che il vostro pagamento è stato accettato da VENDO, riceverai una conferma sulla piattaforma come segue:

Insertion order #TFYIO2018-015670 for Traffic Factory												
Thank you, for your payment of 5384.40 via VENDO DIRECT PAYMENT.												
Advertising insertion order												
Nu	imber #TFYIO	#TFYI02018-015670 Related invoice #18TFY012685										
9	Status PAID											
	Date August	e August 15, 2018										
An	Amount \$330.57 ex/VAT (\$400.00 w/VAT)											
	VAT 21 %											
Paymen	Payment type VENDO											
Print PDF	•											
History												
Date	Description						Notes	References				
August 15, 2018 12:23 P	M Created ins	ertion orde	er									
August 15, 2018 12:23 P	M Paid \$384.4	0 of \$400.0	00 (w/VAT) on	August 15, 2018 with VE	NDO DIRECT PAYME	ENT	Transa	ction ID #58890224				
August 15, 2018 12:23 P	M Insertion or	der paid										
August 15, 2018 12:32 P	M Paid \$15.60	of \$400.00	(w/VAT) on A	ugust 15, 2018 with VEN	IDOFEES		Charge	d Vendo fees for the pay	ayment of \$ 400.00 when creating invo	oice #18TFY012685 on 2018-08-	-15 12:32:49	
August 15, 2018 12:32 P	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		Amour	nt Ba	lance after	Invoice	_	Notes					
August 15, 2018 12:32 P	August 15, 2018 12:32 PM \$314.98 \$315.00 #18TFY012685 Auto						Auto credited	o credited by system for the payment of \$ 384.40 on 2018-08-15 12:32:49				
Payments												
Transaction date	Created at		Amount	Туре	Status	Bank		Reference		Act	tions	
August 15, 2018	August 15, 2018 1	2:23 PM	\$384.40	VENDO DIRECT PAYMEN	T RIGNIERD			Transaction ID #588907	)224			
seefen 12' roro	100 0 0 1 1 0 1 0 1 0 1 0 1		00000	TERDO DIRECT PATPED				1101100100110 #300702				



