

如何使用信用卡充值



如果您对信用卡付款解决方案感兴趣，请与您的客户经理联系以激活此选项。激活后，请按以下方式进行：

第1步：转到菜单栏的账户部分点击“+ 添加资金”

Dashboard

Total clicks (last 8 days)

10

Accounting ▾

- + Add funds
- Advertising insertion orders
- Invoices
- Credit notes
- Account register

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 **paxum** wire transfer vengo ePayService TransferWise

Amount USD \$ ex/VAT % 21 vat \$ w/VAT

☐ 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 = 1.1978 USD

第2步：选择“VENDO”作为付款解决方案

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 **paxum** wire transfer **vengo** ePayService TransferWise

Please select your amount range, and adjust your amount if needed with the slider

Offers

| Amount w/VAT | |
|--------------|-----------|
| €100.00 | €1,100.00 |
| €1,000.00 | €2,000.00 |
| €2,000.00 | €5,000.00 |

Amount EUR € 0 ex/VAT % 21 vat € w/VAT

☐ 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 = 1.1978 USD

Please select your amount range, and adjust your amount if needed with the slider

Offers

| Amount w/VAT | |
|--------------|------------|
| \$100.00 | \$1,100.00 |
| \$1,000.00 | \$2,000.00 |
| \$2,000.00 | \$5,000.00 |

Amount USD \$ 330.5785 ex/VAT % 21 vat \$ 400 w/VAT

第3步：确认您的选择

您可以点击“创建广告订单”确认广告订单 (A.I.O.) 的创建。

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 | <div><div>Traffic F, s.r.o.</div><div>Krakovska 25 11000 Prague 1 Czech Republic VAT # CZ02908204 Registration # 02908204 Billing email: accounting.trafficfactory@webgroup-limited.com Paxum ID: accounting.trafficfactory@webgroup-limited.com Wire ID: CZ668040000000200110417</div></div> |

Go back and edit insertion order

Create the insertion order

第4步：付款确认

确认广告订单后，您将被重定向到VENDO 平台。

- 1.验证您的预填信息并确保其与您的信用卡信息相符。
- 2.选择您的付款方式。
- 3.填写卡号字段、到期日期和CVV代码。
- 4.单击“继续”。

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

Diners Club

Discover

Carte Bleue

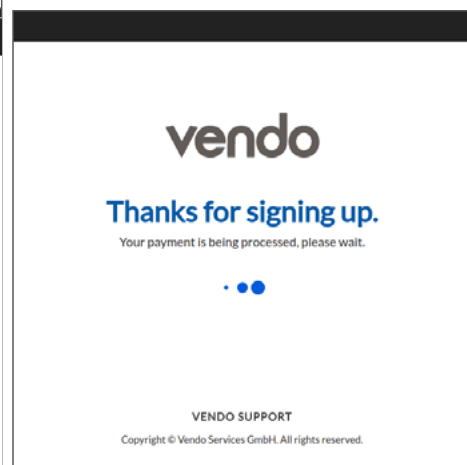
To protect your privacy, we will not display your card number or expiration date. Any of the following may appear "VendoStore/TrafficFac - VendoStore/Vendo".

☒ 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



您可能需要通过3D安全代码过程进一步验证。如果是这种情况，请使用您通过银行短信收取的密码填写所需信息。VENDO接受您的付款后，您将在平台上收到如下确认：

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 VENDOFEES | 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 | |

