Boost Accuracy

eye-share Capture

Wilson Tan

Purchase-to-pay Advisor

Eye-
share

eye-share
Capture

eye-share
Workflow

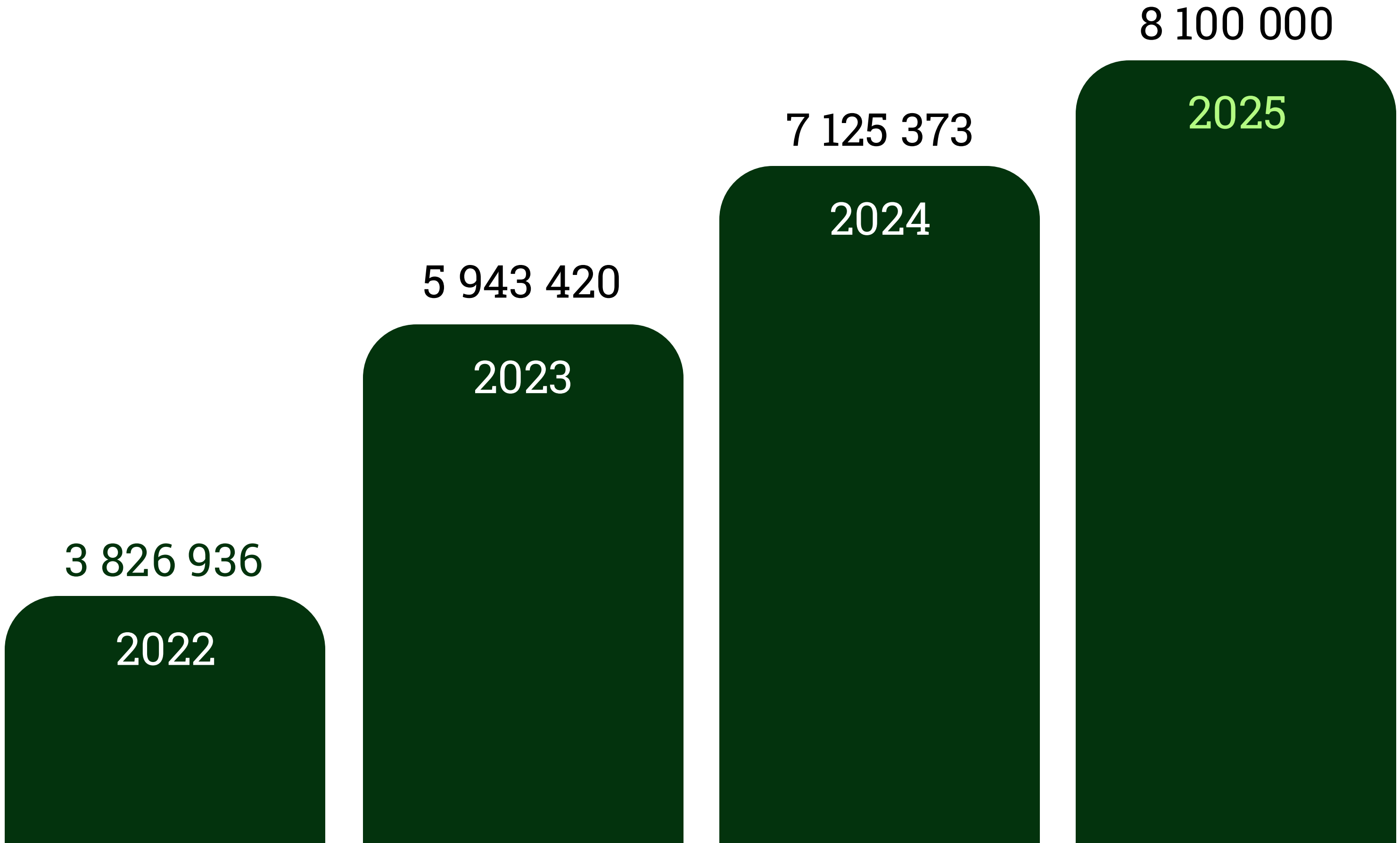
eye-share
Portal

eye-share Capture

- Fun Facts
- Boost Accuracy
- AI Interpretations Coming soon

eye-share

Number of documents interpreted



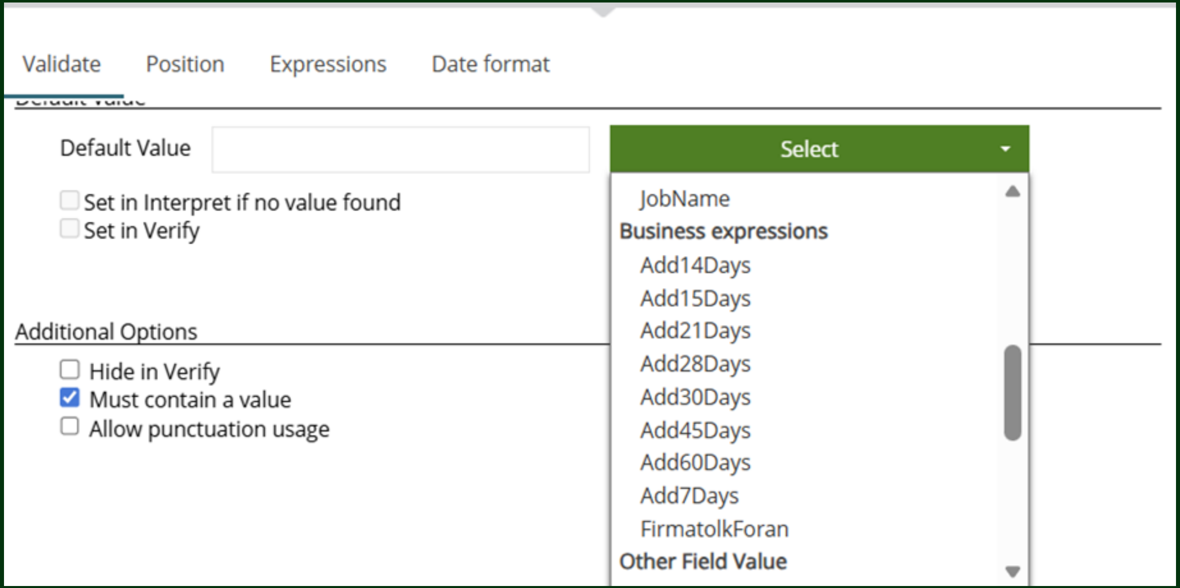
eye-share

Boost Accuracy

- ✓ Business Expressions
- ✓ Approval Template
- ✓ Line Interpretations
- ✓ Change/Replace Characters

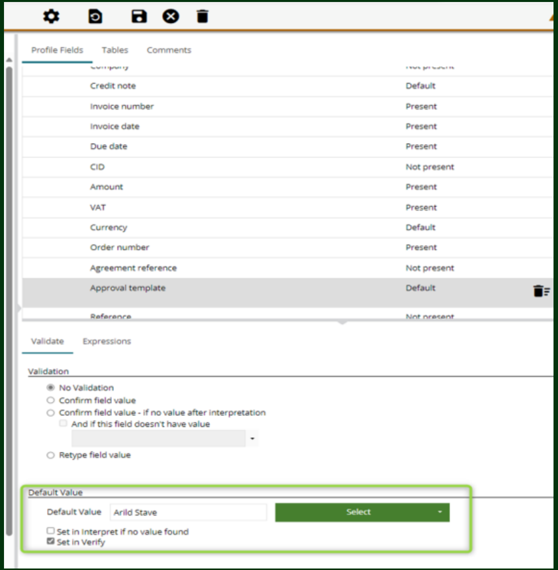
Boost Accuracy

- Business Expressions



Boost Accuracy

- Using Approval Template



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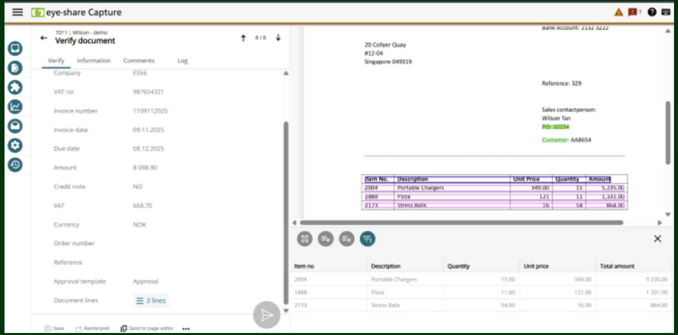
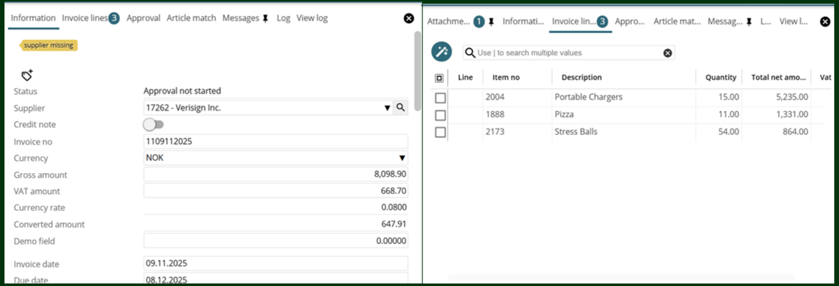
Boost Accuracy

- Line Interpretations





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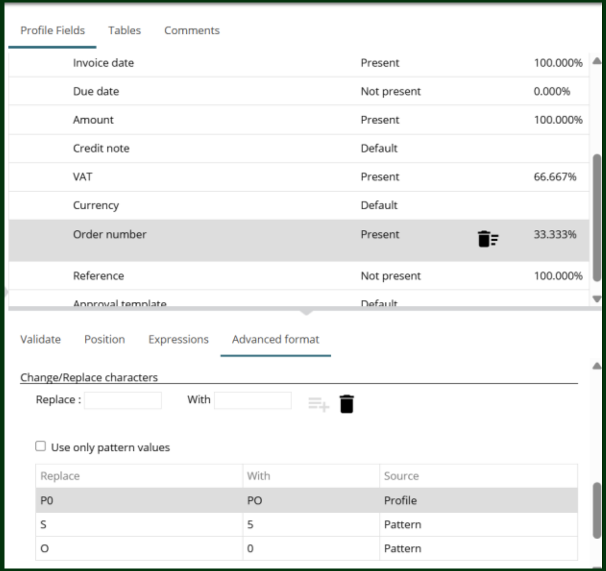
Boost Accuracy

- Change/Replace characters



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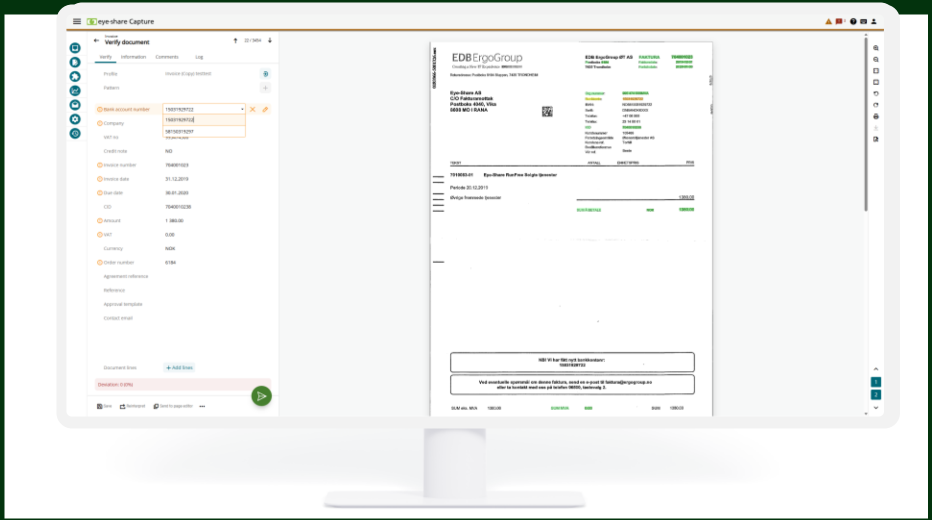
AI Interpretations

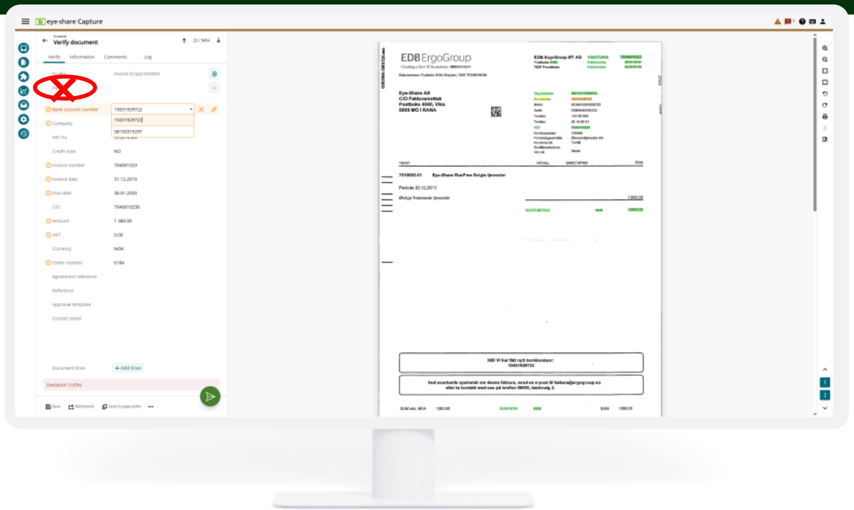
Using Microsoft Azure AI Document Intelligence

eye-share

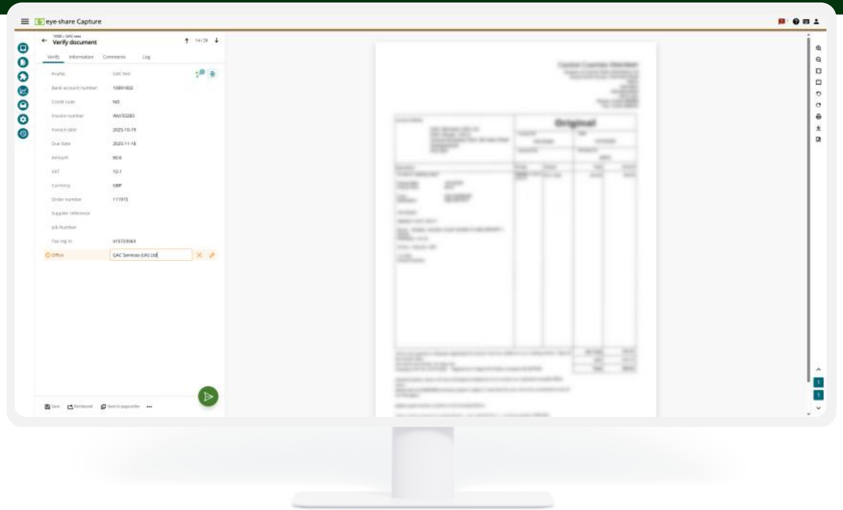


eye-share

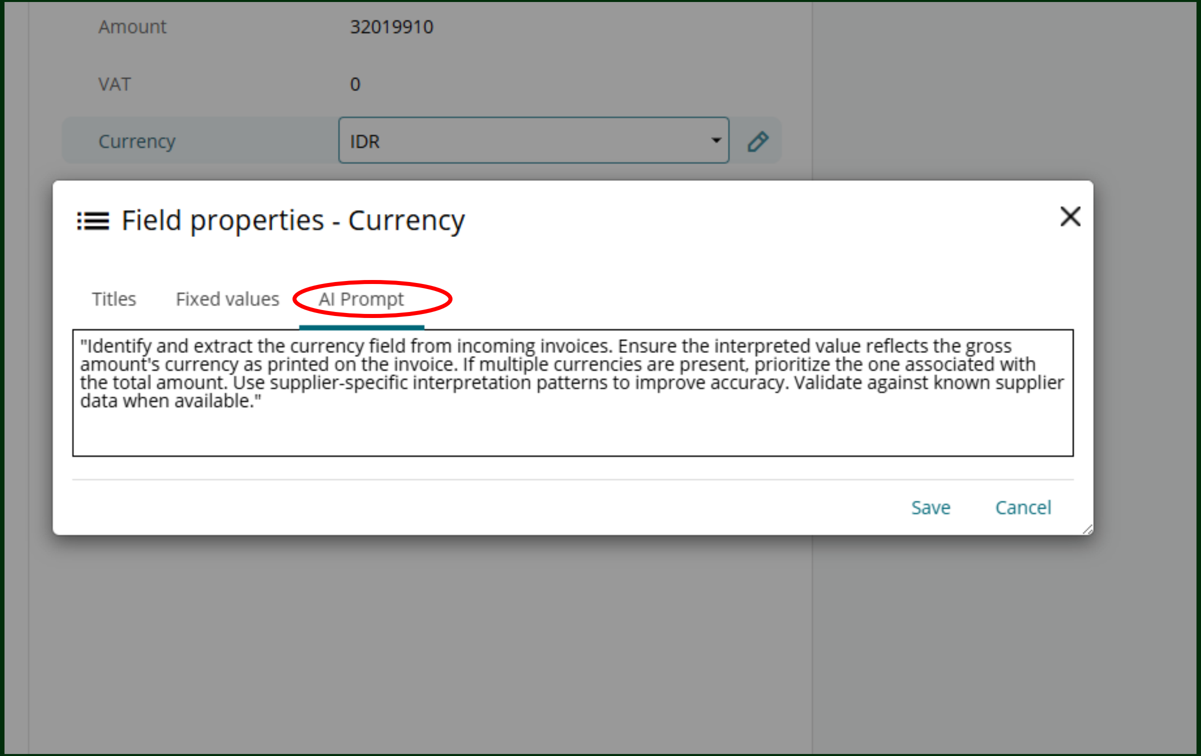
OCR Capture



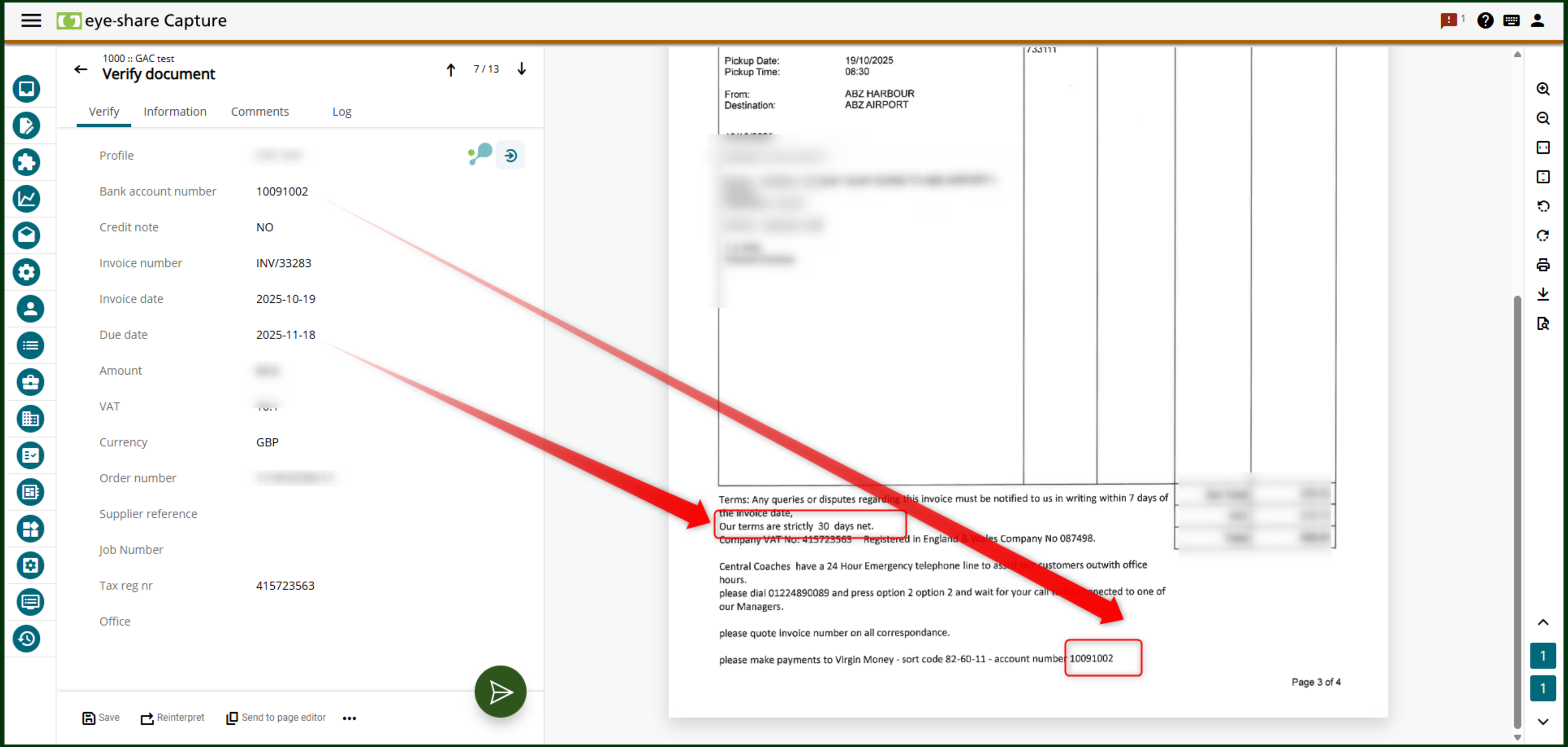
AI Capture



AI Interpretation



AI Interpretation



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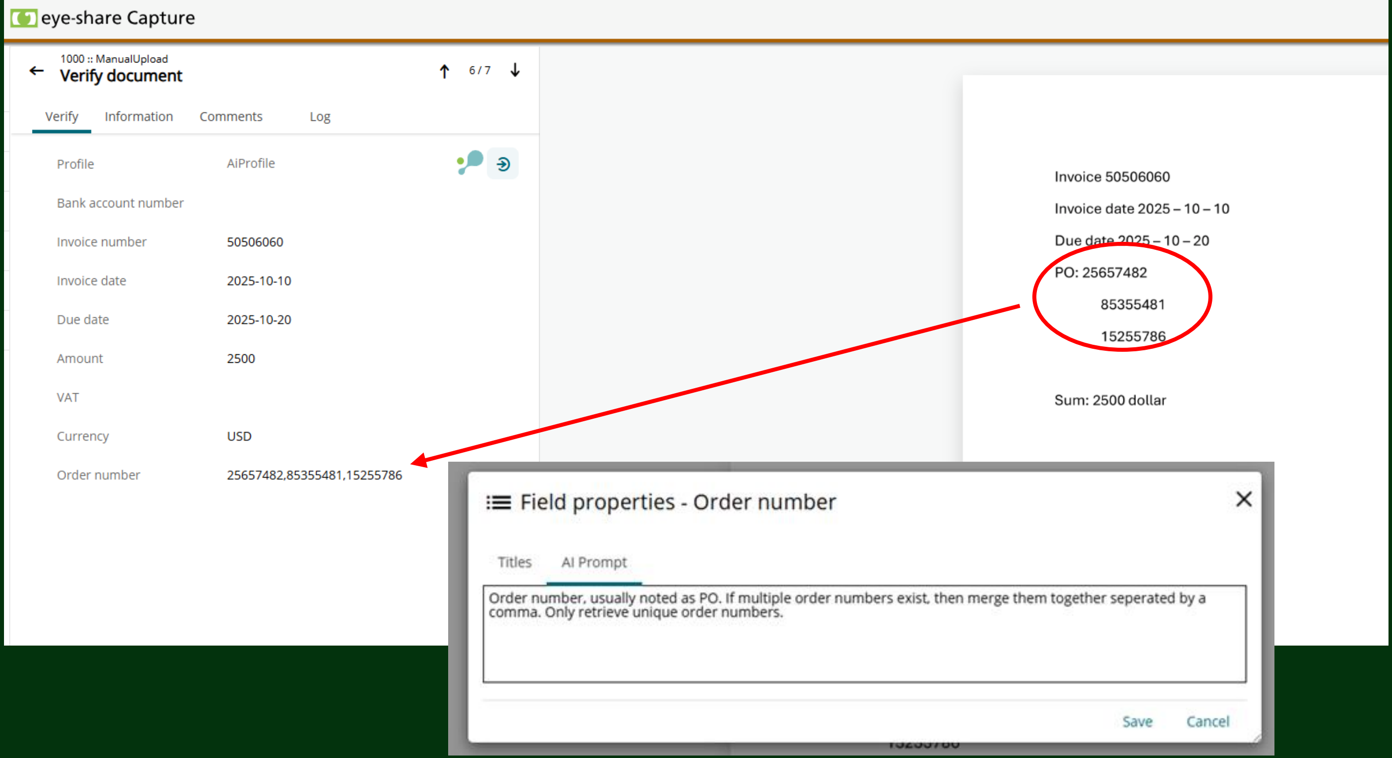
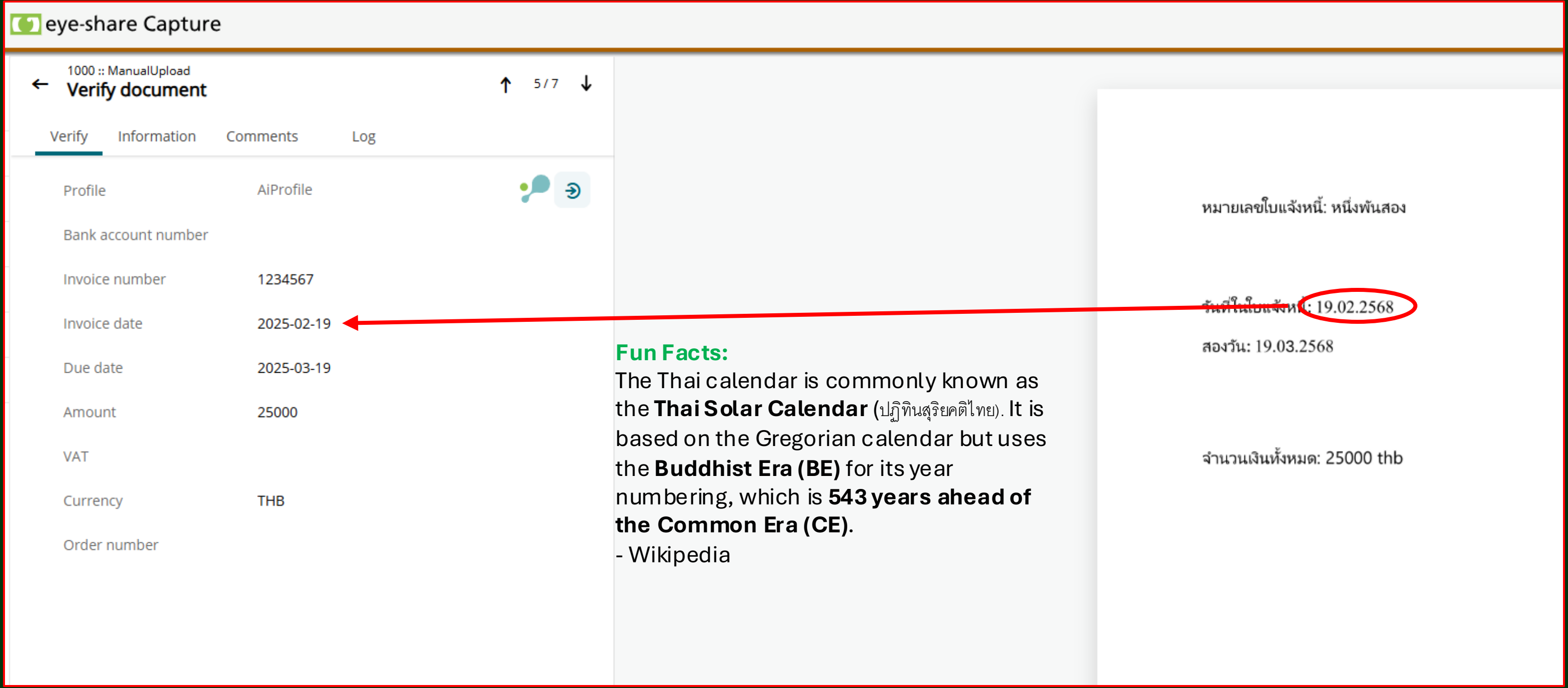
AI Interpretation



AI Interpretation



Fun Facts:
The Thai calendar is commonly known as the **Thai Solar Calendar** (ปฏิทินสุริยคติไทย). It is based on the Gregorian calendar but uses the **Buddhist Era (BE)** for its year numbering, which is **543 years ahead of the Common Era (CE)**.
- Wikipedia

نقليات أبو محمد

لنقل العفش ونقل البضائع

وجميع أنواع النقليات

داخل ضباء وخارجها

جوال ٠٥٥٤٤٩٢٦٩٧

التاريخ /

الموافق /

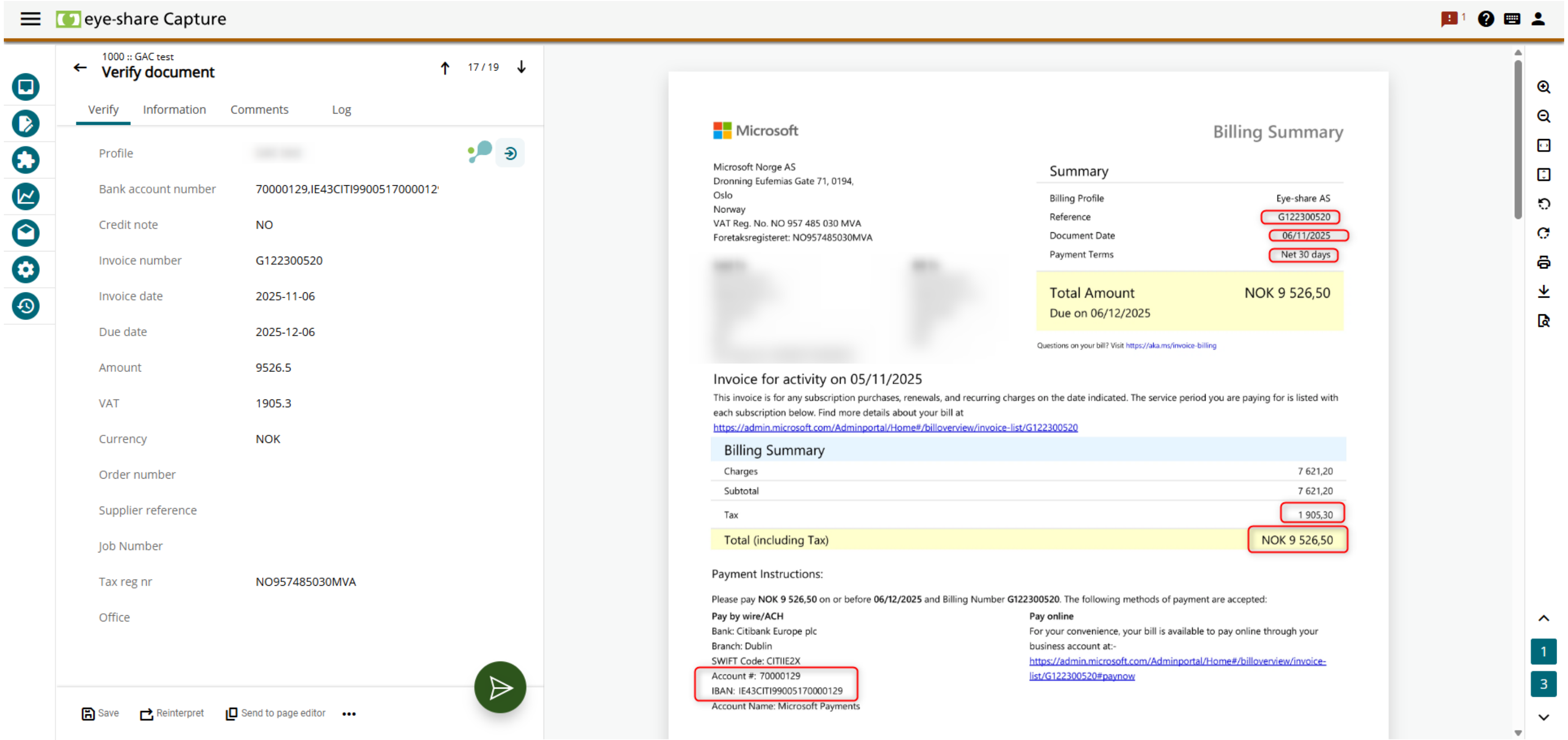
فاتورة

INVOICE

المطلوب من المكرم/ شركة الخليج العربي للشحن

السعر الإجمالي Total Price		السعر الإفرادي Unit. Price		العدد Qty.	البيـــان Description
هـ H.	ريال S.R	هـ H.	ريال S.R		
	٢٠٠٠				تحميل ماطور من ضبا الى جده

٠	١	٢	٣	٤	٥	٦	٧	٨	٩
0	1	2	3	4	5	6	7	8	9


eye-share Capture
1000 :: GAC test
Verify document
17 / 19
Verify
Information
Comments
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Currency
NOK
Order number
Supplier reference
Job Number
Tax reg nr
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Reinterpret
Send to page editor
Microsoft
Billing Summary
Microsoft Norge AS
Dronning Eufemias Gate 71, 0194,
Oslo
Norway
VAT Reg. No. NO 957 485 030 MVA
Foretaksregisteret: NO957485030MVA
Summary
Billing Profile
Eye-share AS
Reference
G122300520
Document Date
06/11/2025
Payment Terms
Net 30 days
Total Amount
NOK 9 526,50
Due on 06/12/2025
Questions on your bill? Visit https://aka.ms/invoice-billing
Invoice for activity on 05/11/2025
This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at
https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G122300520
Billing Summary
Charges
7 621,20
Subtotal
7 621,20
Tax
1 905,30
Total (including Tax)
NOK 9 526,50
Payment Instructions:
Please pay NOK 9 526,50 on or before 06/12/2025 and Billing Number G122300520. The following methods of payment are accepted:
Pay by wire/ACH
Bank: Citibank Europe plc
Branch: Dublin
SWIFT Code: CITIIE2X
Account #: 70000129
IBAN: IE43CITI99005170000129
Account Name: Microsoft Payments
Pay online
For your convenience, your bill is available to pay online through your business account at:-
https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G122300520#paynow
1
3

eye-share

Please make a cross cheque and payable under a/c or cash tranfer
"Kasemkij Co.,Ltd." (Kantary Hotel Banchang)
Siam Commercial Bank PCL.
Ban Chang Branch A/C NO. 468-107308-0
*** Please Do Not Deduct Withholding Tax ***
Kindly please make payment within 7 days,
thank you.

JOB NO: 2012 8942 A355

Not Re

Acct. Yes

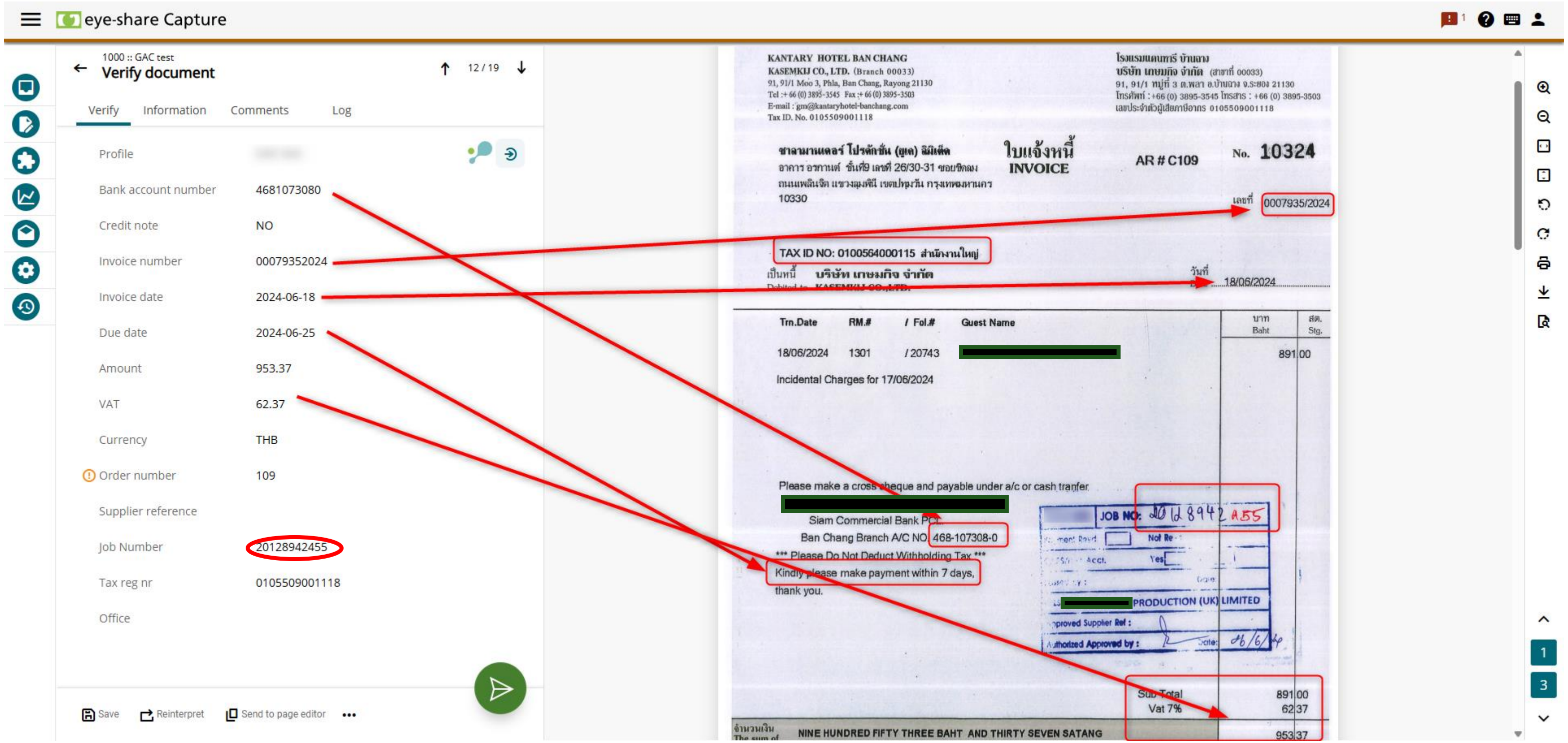
Date:

[redacted] PRODUCTION (UK) LIMITED

Approved Supplier Ref :

Authorized Approved by : Date: 26/6/14

Sub Total	891 00
Vat 7%	62 37
จำนวนเงิน The sum of NINE HUNDRED FIFTY THREE BAHT AND THIRTY SEVEN SATANG	953 37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Currency
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109
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Tax reg nr
0105509001118
Office
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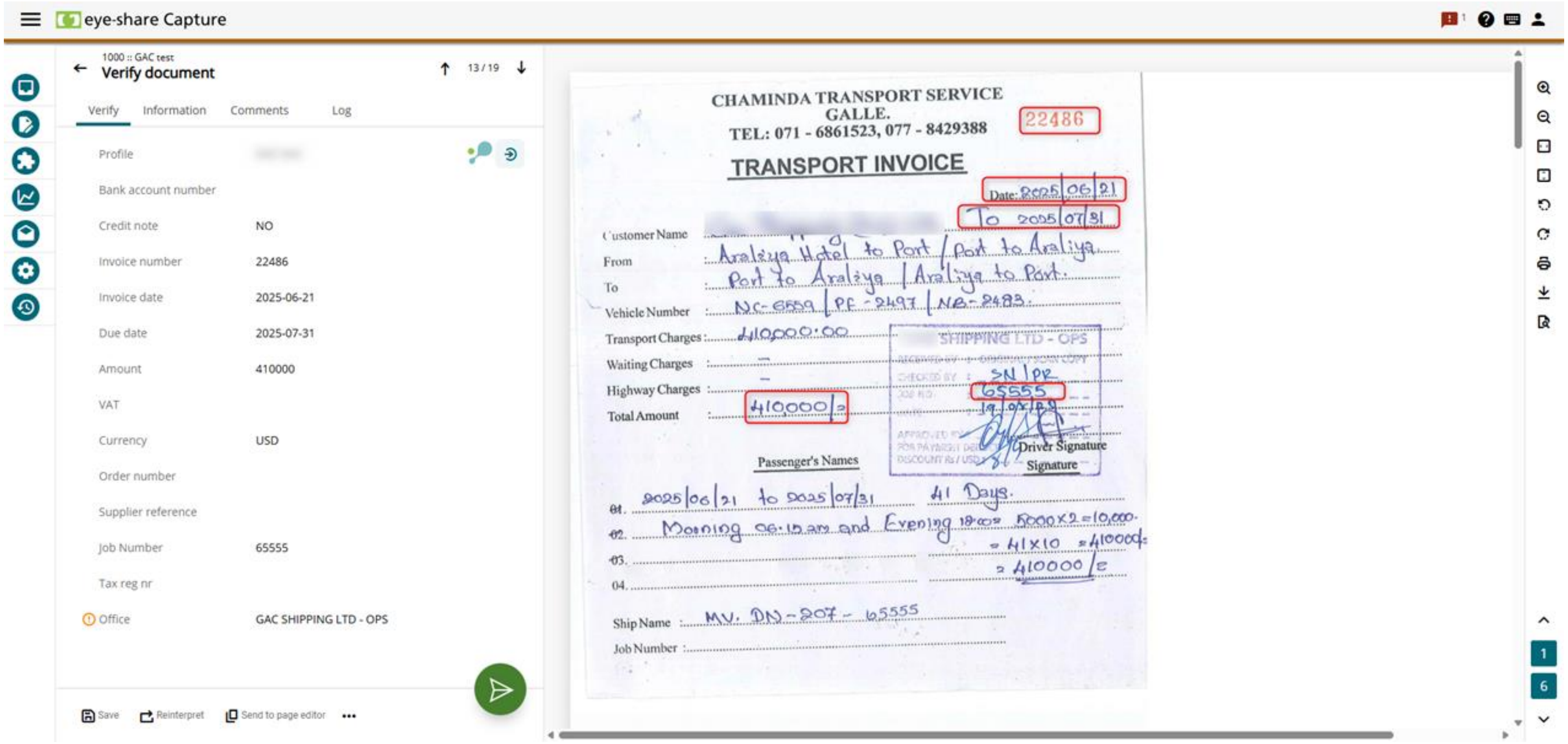
Reinterpret
Send to page editor
KANTARY HOTEL BAN CHANG
KASEMKIJ CO., LTD. (Branch 00033)
91, 91/1 Moo 3, Phla, Ban Chang, Rayong 21130
E-mail : gm@kantaryhotel-banchang.com
Tax ID. No. 0105509001118
ใบแจ้งหนี้
INVOICE
AR # C109
No. 10324
0007935/2024
TAX ID NO: 0100564000115
18/06/2024
Trn.Date
RM.#
/ Fol.#
Guest Name
18/06/2024
1301
/ 20743
[redacted]
891 00
Incidental Charges for 17/06/2024
Please make a cross cheque and payable under a/c or cash tranfer
[redacted]
Siam Commercial Bank PCL
Ban Chang Branch A/C NO 468-107308-0
*** Please Do Not Deduct Withholding Tax ***
Kindly please make payment within 7 days,
thank you.
JOB NO:
[redacted] PRODUCTION (UK) LIMITED
Sub Total
Vat 7%
891 00
62 37
953 37
NINE HUNDRED FIFTY THREE BAHT AND THIRTY SEVEN SATANG

eye-share


eye-share Capture
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USD
Order number
Supplier reference
Job Number
65555
Tax reg nr
Office
GAC SHIPPING LTD - OPS
Save
Reinterpret
Send to page editor
CHAMINDA TRANSPORT SERVICE
GALLE.
TEL: 071 - 6861523, 077 - 8429388
22486
TRANSPORT INVOICE
Date: 2025/06/21
To 2025/07/31
Customer Name
From
Araliya Hotel to Port / Port to Araliya.
To
Port to Araliya / Araliya to Port.
Vehicle Number
NC-6559 / PE-2497 / NB-2483.
Transport Charges
410000:00
Waiting Charges
Highway Charges
Total Amount
410000/=
SHIPPING LTD - OPS
SN / PE
65555
Driver Signature
Signature
Passenger's Names
01. 2025/06/21 to 2025/07/31 41 Days.
02. Morning 06.15 am and Evening 18.00 5000x2=10,000.
= 41x10 =410000/=
= 410000/=
03.
04.
Ship Name MV. DN-207- 65555
Job Number

eye-share

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1000 :: GAC test

Verify document

45 / 45

Verify | Information | Comments | Log

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Credit note	NO
Invoice number	365868
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Due date	2025-03-31
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Currency	
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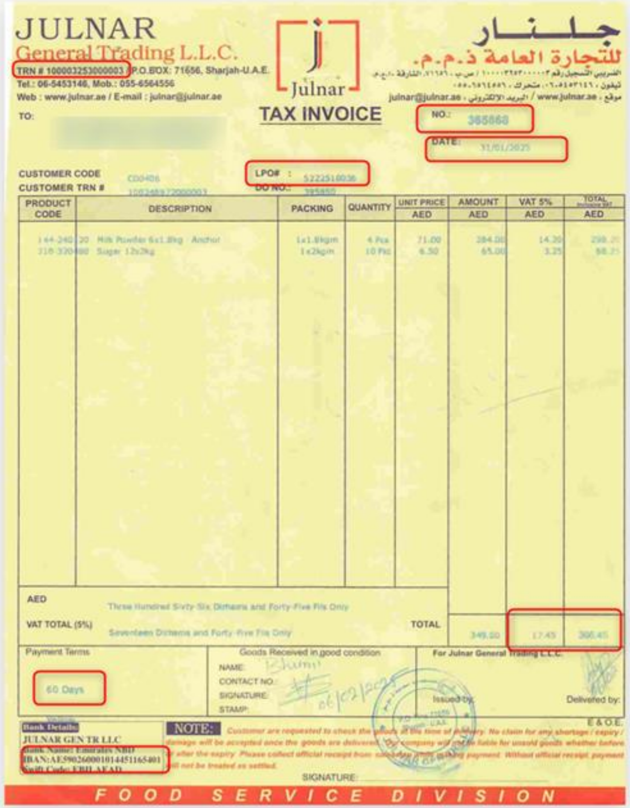
Office	GAC Logistic Park, JAFZA, Dubai, U/

Save | Reinterpret | Send to page editor | •••



JULNAR
General Trading L.L.C.
TRN # 100003253000003 / P.O.BOX: 71656, Sharjah-U.A.E.
Tel.: 06-5453146, Mob.: 055-6564556
Web : www.julnar.ae / E-mail : julnar@julnar.ae

جلنار
للتجارة العامة ذ.م.م.

Julnar

TAX INVOICE

TO:

NO.: 365868
DATE: 31/01/2025

CUSTOMER CODE C00406
CUSTOMER TRN #
LPO# : 5222518036
DO NO.: 395850

PRODUCT CODE	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE AED	AMOUNT AED	VAT 5% AED	TOTAL AED
	Milk Powder 6x1.8kg Anchor	1x1.8kgm	4 Pcs	71.00	284.00	14.20	298.20
	Sugar 12x2kg	1x2kgm	10 Pkt	6.50	65.00	3.25	68.25

AED Three Hundred Sixty Six Dirhams and Forty-Five Fils Only

VAT TOTAL (5%) Seventeen Dirhams and Forty-Five Fils Only

TOTAL 349.00 17.45 366.45

Payment Terms: 60 Days

Goods Received in good condition
NAME:
CONTACT NO:
SIGNATURE:
STAMP:

For Julnar General Trading L.L.C.
Issued by: Delivered by:

E & O.E.

Bank Details:
JULNAR GEN TR LLC
Bank Name: Emirates NBD
IBAN:AE590260001014451165401
Swift Code: EBILAEAD

NOTE: Customer are requested to check the goods at the time of delivery. No claim for any shortage / expiry / damage will be accepted once the goods are delivered. Our company will not be liable for unsold goods whether before or after the expiry. Please collect official receipt from salesman while making payment. Without official receipt, payment will not be treated as settled.

SIGNATURE:

FOOD SERVICE DIVISION

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70 % Accuracy

99 % Accuracy

eye-share

eye-share