

Document Processing Report

Generated: February 03, 2026 at 10:04 PM

invoice.txt

Category: Finance

Summary

Invoice Details: Invoice Number: INV-1023 Invoice Date: 12/08/2024 Due Date: 25/08/2024 Customer: John Doe Item Description: Laptop Quantity: 2 Price per unit: █45,000 Total Amount: █90,000 Please make the payment before the due date. Thank you for your business.

Document Details

Word Count

46

Character Count

Dates Found

Amounts Found

Top Keywords

1. invoice

2. date

3. 08

4. 2024

5. due