

Multi Language Image Invoice Extractor

Input Prompt:


when is the due date? Is there any payment detail available?

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48.3KB



SpiceImporter Ltd., Kaisaniemenkatu 6A, 00100
Helsinki

Bering Catering
Marc Miller
Bulevardi 15
00180 Helsinki

INVOICE		1(1)
Invoice number	20281	
Invoice date	02.03.2017	
Due date	16.03.2017	
Delivery date	20.02.2017	
Payment terms	14 days net	
Our reference	Marc Miller	
Your reference	James Anderson	
Buyer's order number	1234	
Penalty interest	7,50 %	
Customer's business ID	1212121-2	
Customer number	2	

Order delivered according to the accepted offer 19.2.2017

	Product No.	Description	Unit price €	Qty	VAT %	Total €
1.	18	Curry, 280g	4,50	50 pcs	19	225,00
2.	16	Stubb's Beef Spice Rub, 56g	5,90	10 pcs	19	59,00
3.	15	Tex-Mex spice mix, 370g	6,00	5 pcs	19	30,00
4.	13	Stubb's Oregano, 30g	2,90	15 pcs	19	43,50
Total excluding VAT €						357,50
VAT total €						67,92
Total to pay €						425,42

Due date
16.03.2017

Total 425,42 €

BIC / SWIFT NDEAFIHH	Bank Account Number / IBAN FI21 1234 5600 0007 85	Nordea	SpiceImporter Ltd. Kaisaniemenkatu 6A 00100 Helsinki	Tel: +358207181710 info@spiceimporter.com VAT number: FI1234567
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Extract Invoice

Gemini Response about the invoice:

The due date is 16.03.2017. The payment details are:

- BIC/SWIFT: NDEAFIHH
- Bank Account Number/IBAN: FI21 1234 5600 0007 85
- Bank: Nordea