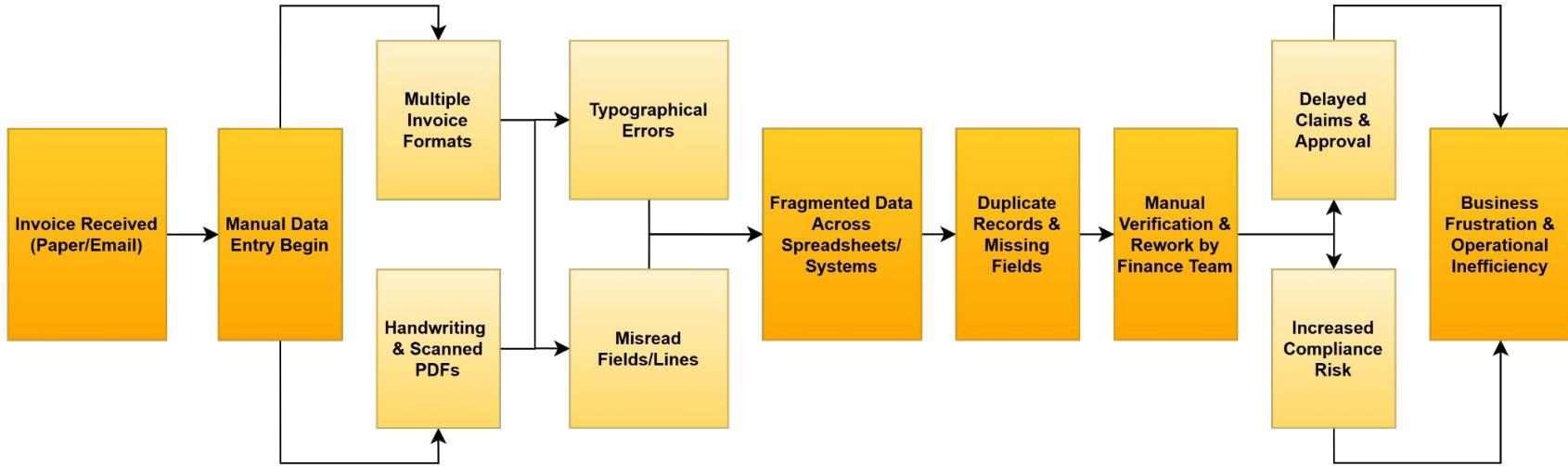


AI-Powered Invoice

From Paper to Precision: Automating Claims with OCR and Smart Extraction

January 2026

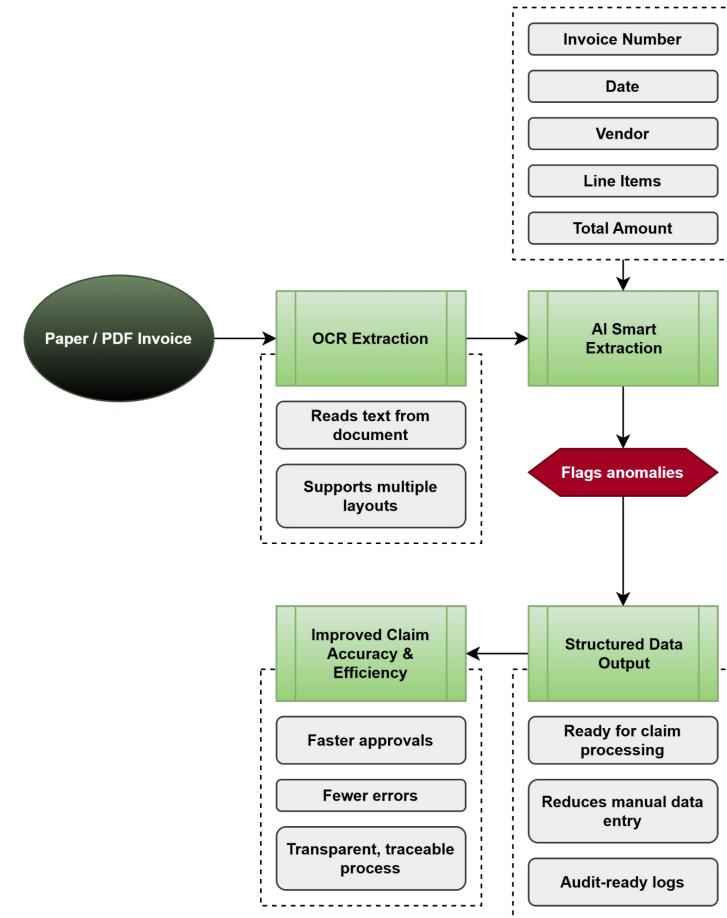


Process Bottlenecks

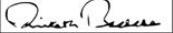
Manual invoice processing is slow, prone to mistakes, and often leaves records scattered causing delays in claims. With AI-powered OCR, invoices in different formats can be quickly converted into structured data, reducing errors and speeding up the entire process.

AI Extraction

AI uses OCR to scan invoices and automatically capture key details such as invoice number, date, vendor, and totals. This eliminates manual data entry, improves accuracy, and produces structured, auditable records making claims faster and more reliable.



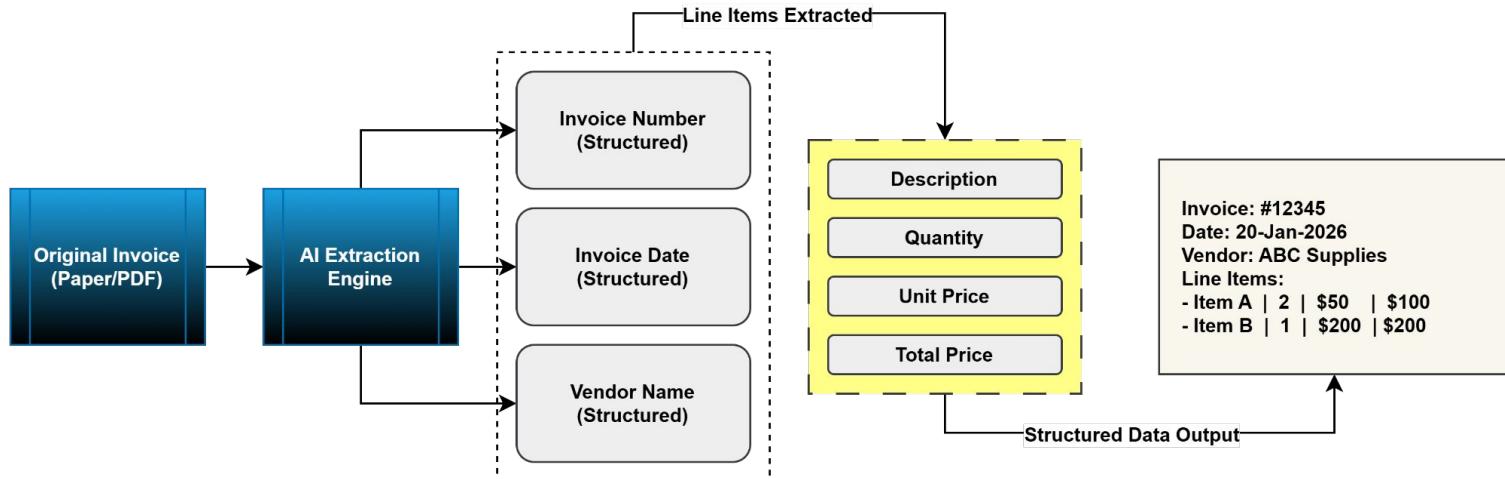
Smart OCR

TAX INVOICE					
ABC ENTERPRISES					
Plot No 123, B-20, Sector-20, PUSA ROAD, NEW DELHI-110005 GSTIN No 07APAFD9245XXXX					
Bill to		Place of Supply		INVOICE No	
Abhay Electric Agencies		Abhay Electric Agencies		Dated	
Plot No 02, Udyog Vihar, GURGAON				DD-T1-02	1-Jul-17
Plot No. 02, Udyog Vihar, GURGAON GSTIN No. 00BBUPS52K2					
Description of Goods					
	HSN CODE	QTY	Unit	RATE	Amount
LED LIGHTS Bulbs	8501	8501	50 pc	200 3000	10000 15000
Total				25000	5000
Less Discount 20%				20000	2400
Taxable Value				12%	
ADD IGST 12%					
Total					22400.00
Amount Chargeable (in words) Rupees Twenty Two Thousand Four Hundred only					
Company Sealer: AAKFDD7230					
Note: Please make cheques in favor of "ABC Enterprises"					
					

SL.	Description	Data
1	Name	Abay Agency
2	Invoice Number	OD - T1 - 02
3	Data	1 - JUL - 17
4	Account Number	AAKFDD7230
5	GSTIN	00BBUPS52K2

AI-powered OCR reads paper, PDF, and scanned invoices, automatically identifying key fields like dates, amounts, and vendors.

Unlike traditional OCR, it adapts to various layouts, learns from inputs, and improves over time, ensuring high accuracy and reliable data extraction. This makes it ideal for complex or diverse invoice formats, reducing manual effort while increasing precision.



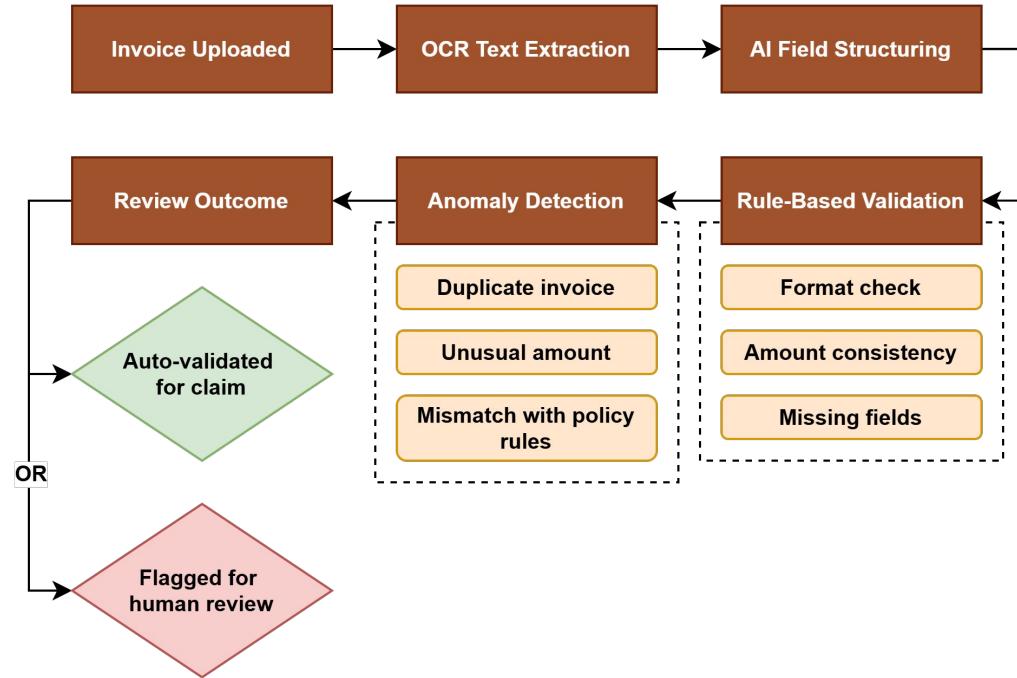
Smart Data

AI uses OCR to scan invoices and capture key details like invoice number, date, vendor, and line items. The data is automatically organized into a clean, auditable format reducing manual work, improving accuracy, and streamlining claims processing.

Accuracy Validation

Extracted invoice data is automatically validated against predefined rules, including format checks, amount consistency, and data completeness.

Any inconsistencies or unusual patterns are flagged for review before claims proceed. This ensures structured, reliable, and auditable data with minimal manual intervention.



Multi-Layout Recognition

Testing Gym Manufacturer Sdn Bhd (15616A)
No. 57, Jalan SS 17/1C, 47500, Petaling Jaya,
Selangor, Malaysia
Phone: 03-5637 0117 Fax: 03-5637 0117
GST No: 000612545078

Sales Order

Billing Address		Delivery Address	
TESTING GYM CLUB	2368, Jalan Hala Timah 2,	Taman Kolej Perdana,	
2368, Jalan Hala Timah 2,	21900 Kampar, Perak.		
Taman Kolej Perdana,			
21900 Kampar, Perak.			

Attn: Mr. Jonathan Lew
Tel: 05-466 0578

Attn: Mr. Jonathan Lew
Tel: 05-466 0578

Customer Name	Line Item	Category	Name	Qty	Date Rec'd.	Line No.	Line Total
308-H0001	PAN1	RM	ADMIN	1 of 1	ED-000001	01/09/2010	RM
No	Part No.	Description	Qty	Price	Deposit	Total Price	
1	RAC-419	Barbell Rack DM-419	10.00 SET	638.00		7,018.00	
2	STAO-075	Junge Stack DM-075	20.00 UNIT	2,150.00		47,300.00	
3	TREADMILL-424	Treadmill DM-424	5.00 UNIT	3,279.00		16,394.50	
4	BENCH-020	Set Up Bench DM-020	10.00 UNIT	1,349.00		14,099.00	

RINGGIT MALAYSIA : EIGHTY SEVEN THOUSAND ONE HUNDRED NINETY ONE AND CENTS FIFTY ONLY

Total Excl. Tax	79,265.00
Tax 10%	7,926.50
Total Ind. Tax	87,191.50
Less Deposit	(50,000.00)
Total	37,191.50

Agree Term
60 Days

Accepted By _____
Authorised Signature _____
Testing Gym Manufacturer Sdn Bhd (15616A)

INVOICE
No. 5357
Date: 10-10-2024

M/S: [REDACTED]

No	Particular	Quantity	Unit Price	Amount
1	ROOFING COVER 0.5M X 6M X 1.5M	1pc	RM100.00	RM100.00
2	DRIVE SHAFT 0.5M X 1.5M X 1.5M	1pc	RM100.00	RM100.00
3	DRIVE OIL FILTER 0.5L	1pc	RM20.00	RM20.00
4	HOSE & STEERING PUMP 0.5M	1pc	RM200.00	RM200.00
5	HOSE & STEERING HIGH PRESSURE 0.5M	1pc	RM100.00	RM100.00
6	STEERING WHEEL 0.5M	1pc	RM100.00	RM100.00
7	BUMPER PLATE 0.5M X 0.5M X 0.5M	1pc	RM50.00	RM50.00
8	STEELING RACK 1.5M X 1.5M X 0.5M	1pc	RM200.00	RM200.00
9	STEELING RACK 0.5M X 0.5M X 0.5M	1pc	RM50.00	RM50.00
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218	STEELING RAIL	1pc	RM50	

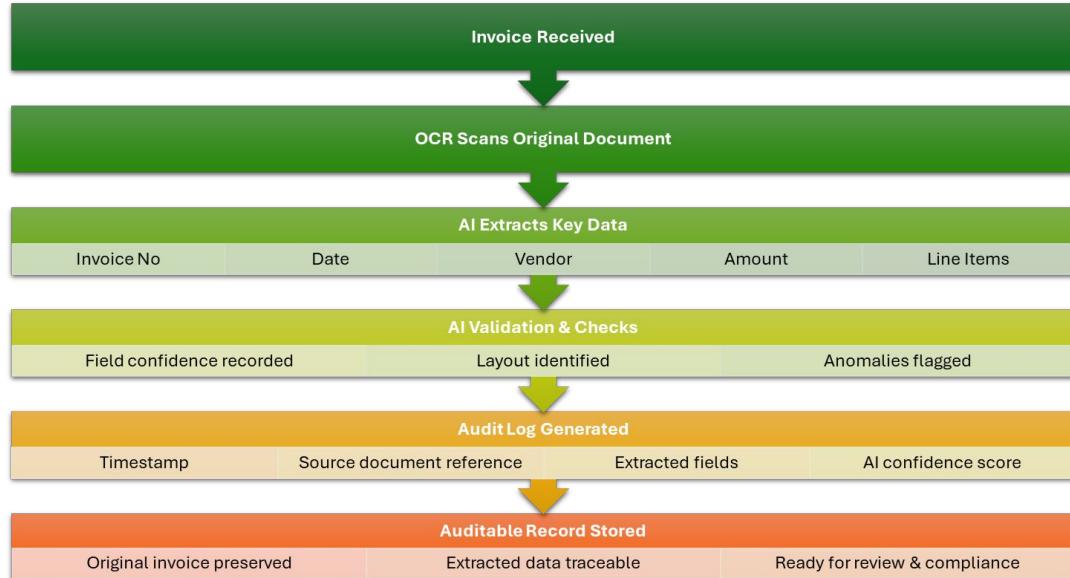
Workflow Comparison: Manual vs AI-Assisted						
Manual Invoice Processing	Paper / PDF Invoice	Manual Reading	Manual Data Entry	Repeated Verification	Human Errors & Rework	Delayed Claim Processing
AI-Powered Invoice Processing	Paper / PDF Invoice	OCR Scanning	AI Smart Extraction	Auto-Structured Data	Minimal Human Review	Faster, Accurate Claims

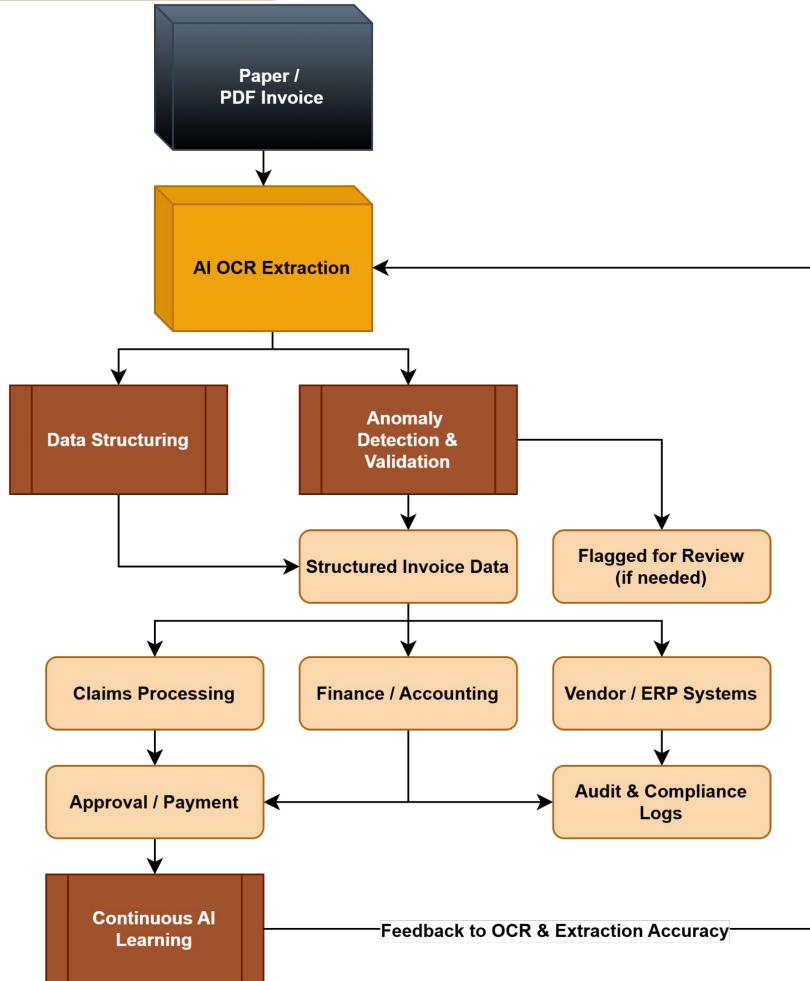
Documentation Simplified

Invoice processing is streamlined by transforming raw paper or digital invoices into structured, ready-to-use data through intelligent extraction. This approach significantly reduces manual data entry, minimizes human error, and ensures information is captured consistently. As a result, claims can be reviewed faster with clearer documentation and higher confidence in accuracy.

Audit Transparency

Every invoice handled by AI is fully traceable from the original document to the extracted data. Each OCR step is automatically logged with timestamps and references, making the process explainable, reviewable, and audit-ready. This builds confidence in claims validation, compliance, and governance.





System Integration

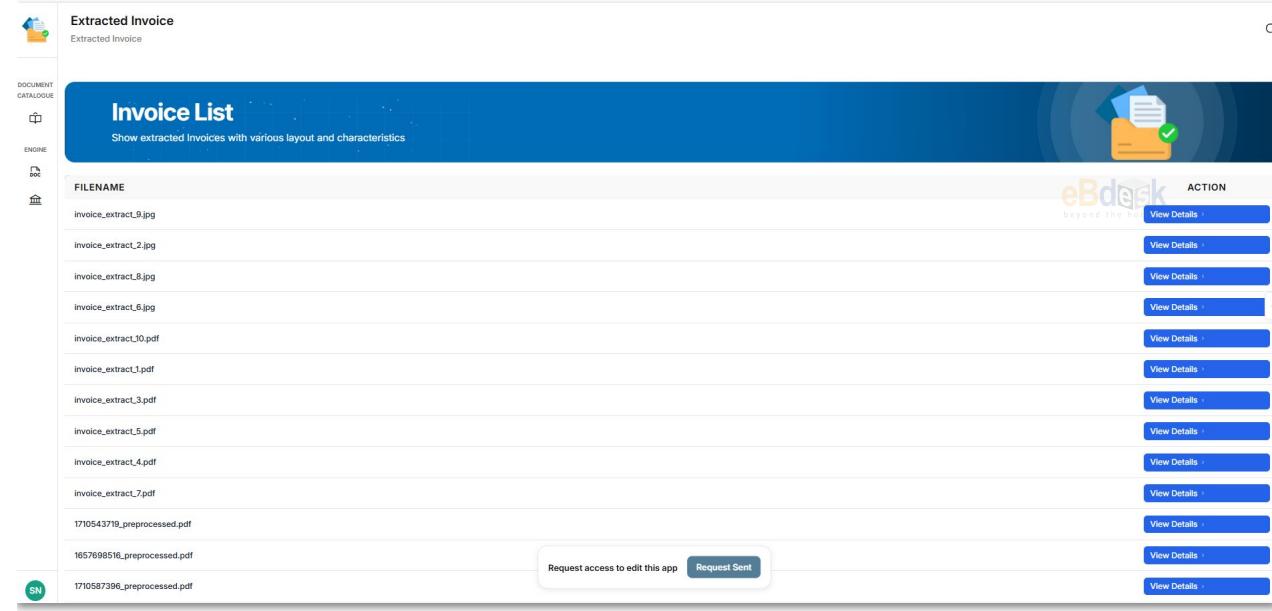
Invoices are converted from raw documents into structured data that feeds claims, finance, and ERP systems.

Anomaly detection flags exceptions for review, while audit logs maintain compliance. Feedback loops continuously improve extraction accuracy.

The system provides a centralized view of all invoices, showing AI extraction status for each document.

Users can quickly navigate the list, identify processed or pending invoices, and access detailed information with ease. This organized layout reduces manual effort, speeds up verification, and ensures all invoice data is readily accessible.

Invoice Overview

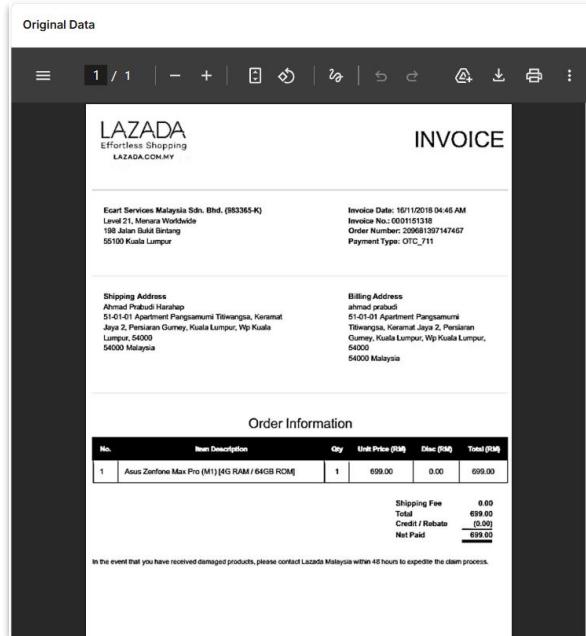


The screenshot displays the 'Extracted Invoice' section of the eBdesk platform. On the left, a sidebar includes icons for 'DOCUMENT CATALOGUE', 'ENGINE', and 'DOC'. The main area is titled 'Invoice List' and shows a list of extracted invoices with their filenames. The filenames listed are: invoice_extract_9.jpg, invoice_extract_2.jpg, invoice_extract_8.jpg, invoice_extract_6.jpg, invoice_extract_10.pdf, invoice_extract_1.pdf, invoice_extract_3.pdf, invoice_extract_5.pdf, invoice_extract_4.pdf, invoice_extract_7.pdf, 1710543719_preprocessed.pdf, 1657698516_preprocessed.pdf, and 1710587396_preprocessed.pdf. To the right of the list is a column titled 'ACTION' with 'View Details' buttons for each item. At the bottom right of the list area, there are 'Request access to edit this app' and 'Request Sent' buttons. The eBdesk logo is visible in the top right corner of the main content area.

Powered by **eBdesk** Big Data and Artificial Intelligence

Quick Review

Original Data



Extracted

Invoice Extract: 1710543719_preprocessed.pdf

EcartServices Malaysia Sdn.Bhd.(983365-K) Level21, Menara Wordwide 198 Jalan Bukit Bintang 55100 Kuala Lumpur
Shipping Address Ahmad Prabudi Harahap 51-01-01 Apartment Pangsamumi Titiwangsa, Keramat Jaya 2, Persiaran Gumay, Kuala Lumpur, Wp Kuala Lumpur, 54000 Malaysia
INVOICE
InvoicaDate:16/11/201804:46AM
Invoica No.:0001151318
Order Number:20968139714767
Payment Type:OTC_711
Billing Address ahmad prabudi
51-01-01 Apartment Pangsamumi
Titiwangsa, Keramat Jaya 2, Persiaran
Gumay, Kuala Lumpur, Wp Kuala Lumpur,
54000 Malaysia
Order Information

No.	Item Description	Qty	Unit Price (RM)	Diac (RM)	Total (RM)
1	Asus Zenfone Max Pro (M1)[4G RAM/64GB ROM]	1	699.00	0.00	699.00

In the event that you have received damaged products, please contact Lazada Malaysia within 48 hours to expedite the claim process.

Shipping Fee 0.00

Total 699.00

Credit/Rebate (0.00)

Net Paid 699.00

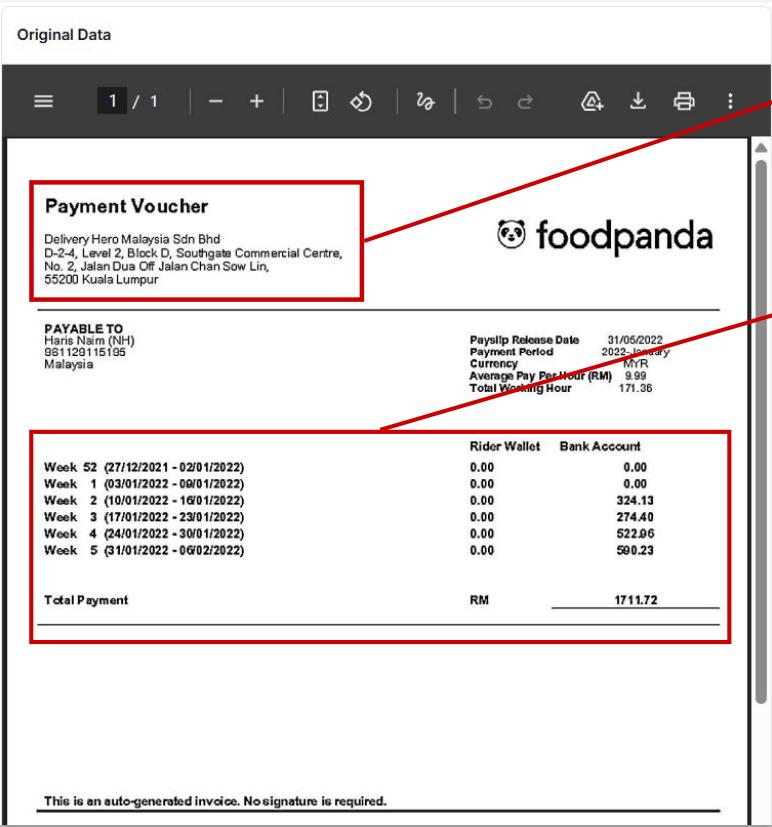
In the event that you have received damaged products, please contact Lazada Malaysia within 48 hours to expedite the claim process.

Powered by **eBdesk** Big Data and Artificial Intelligence

Users can quickly browse a full list of invoices and choose any for detailed review. Once selected, the original invoice appears alongside the AI-extracted structured version, making comparison instant and effortless. This streamlined process cuts down manual work, speeds up verification, and ensures all key information is captured accurately for claims processing.

Original vs Extracted

Original Data



Payment Voucher

Delivery Hero Malaysia Sdn Bhd
D-2-4, Level 2, Block D, Southgate Commercial Centre,
No. 2, Jalan Dua Off Jalan Chan Sow Lin,
55200 Kuala Lumpur

PAYABLE TO
Haris Naim (NH)
961129115195
Malaysia

Payslip Release Date 31/05/2022
Payment Period 2022-January
Currency MYR
Average Pay Per Hour (RM) 9.99
Total Working Hour 171.36

Week	Period	Rider Wallet	Bank Account
Week 52	(27/12/2021 - 02/01/2022)	0.00	0.00
Week 1	(03/01/2022 - 09/01/2022)	0.00	0.00
Week 2	(10/01/2022 - 16/01/2022)	0.00	324.13
Week 3	(17/01/2022 - 23/01/2022)	0.00	274.40
Week 4	(24/01/2022 - 30/01/2022)	0.00	522.96
Week 5	(31/01/2022 - 06/02/2022)	0.00	590.23

Total Payment	RM	1711.72
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This is an auto-generated invoice. No signature is required.

Extracted

Invoice Extract: thumb_1200_1553_preprocessed.pdf

Payment Voucher		Payslip	
Delivery Hero Malaysia Sdn Bhd D-2-4,Level 2,Block D,Southgate Commercial Centre, No.2,Jalan Dua Off Jalan Chan Sow Lin, 55200 Kuala Lumpur		Release Date	31/05/2022
PAYABLE TO Haris Naim (NH) 961129115195 Malaysia		Period	2022-January
		Currency	MYR
		Average Pay Per Hour (RM)	9.99
		Total Working Hour	171.36
Week	Period	Rider Wallet	Bank Account
Week52	27/12/2021-02/01/2022	0.00 0.00	0.00 0.00
Week1	03/01/2022-09/01/2022	0.00	324.13
Week2	10/01/2022-16/01/2022	0.00	274.40
Week3	17/01/2022-23/01/2022	0.00	522.96
Week4	24/01/2022-30/01/2022	0.00	590.23
Total	Total	Total Payment	RM 1711.72

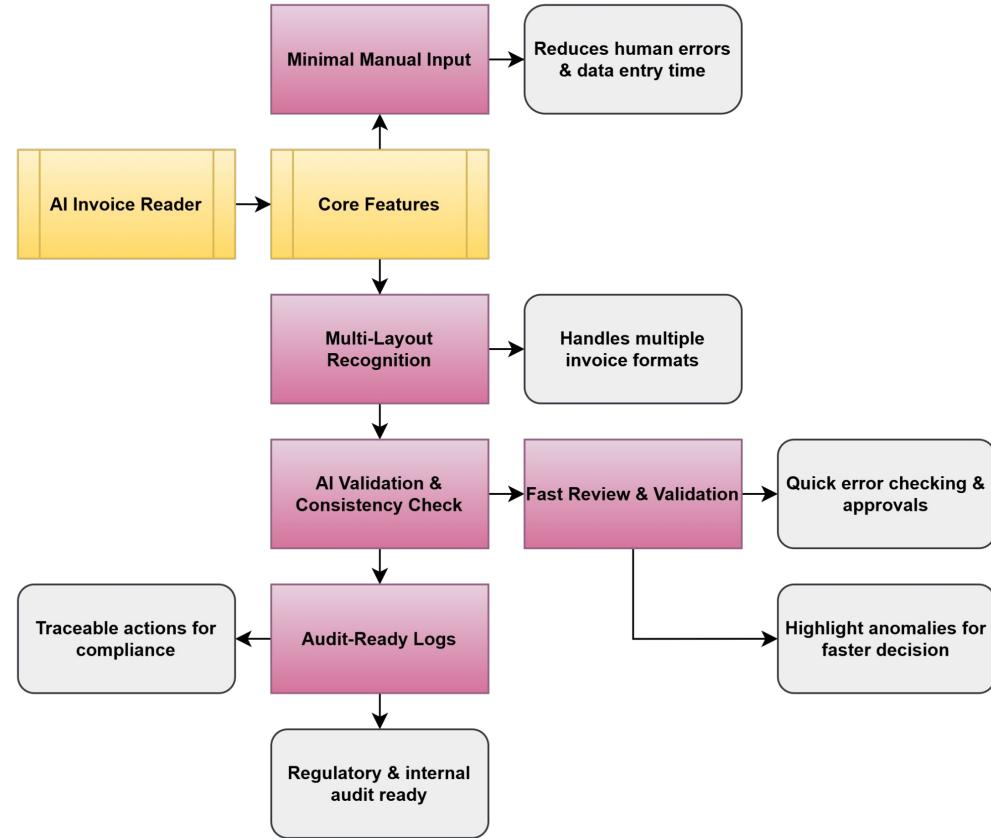
This is an auto-generated invoice. No signature is required.

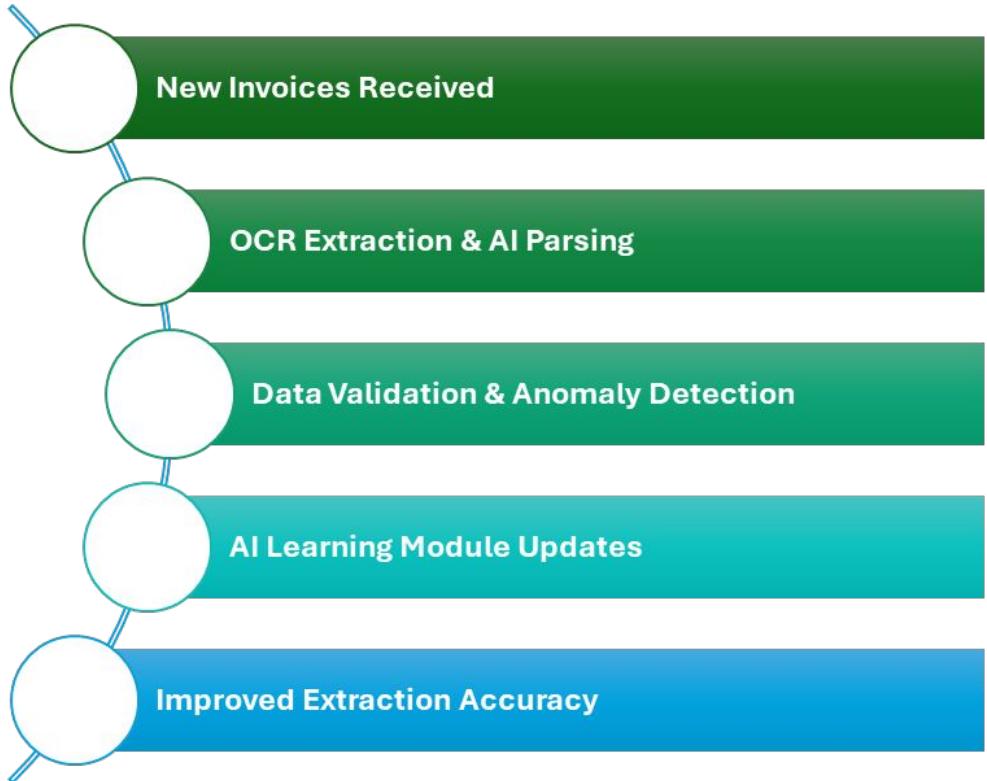
AI automatically reads the raw invoice and pulls key structured data such as invoice number, vendor name, dates, totals, and line-item details from complex layouts. Users can view the **original document side by side with the cleaned, extracted fields**, making it easy to verify accuracy and reduce manual typing.

Feature Advantages

AI efficiently processes invoices (any layout or format) and cutting down manual effort while ensuring consistent and accurate capture of key details. It speeds up review and validation, flags discrepancies for quick resolution, and keeps fully traceable, audit-ready logs.

The result is faster claims processing, stronger data reliability, and transparent, compliant record-keeping across all invoice workflows.





Continuous Learning

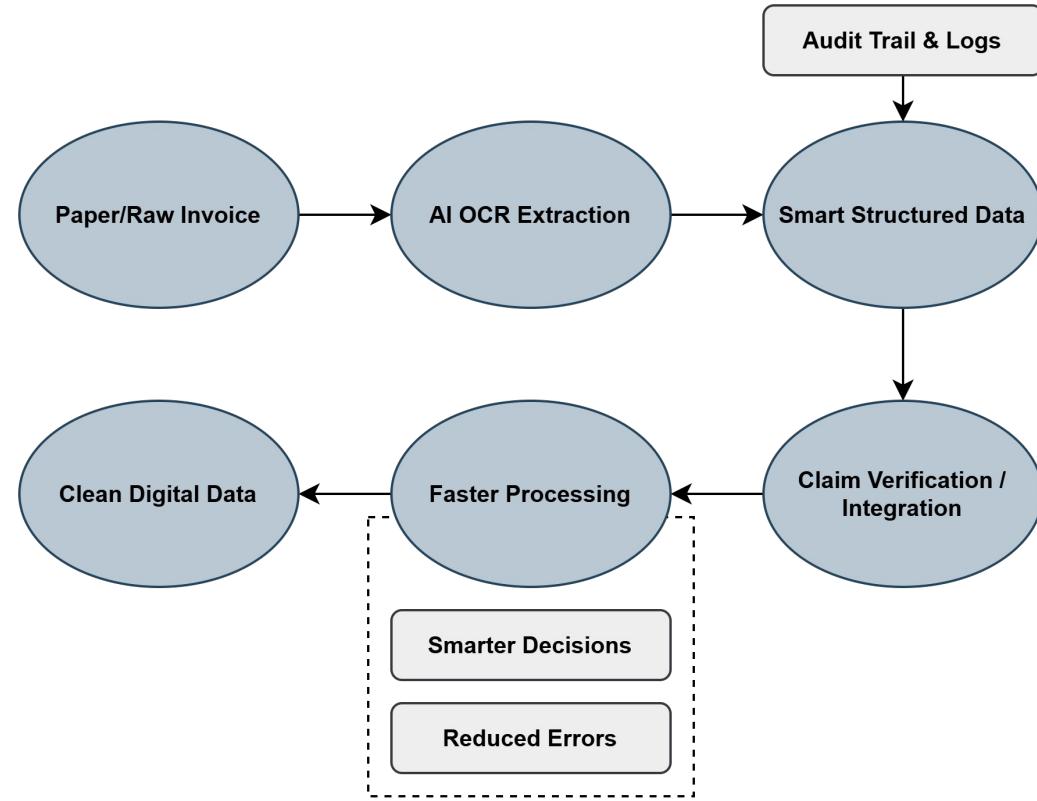
The system improves automatically as it processes more invoices and diverse layouts.

Each extraction feeds back into the learning module, enhancing accuracy and reducing errors over time. This ensures faster, more precise claim handling with minimal manual intervention.

Invoice Automation

AI converts raw and paper-based invoices into clean, structured data ready for claims and processing with minimal manual effort. This streamlines verification, reduces errors, and ensures consistency across documents.

The outcome is faster reviews, reliable audit trails, and more efficient workflows that enable smarter, data-driven decisions.



Thank You

