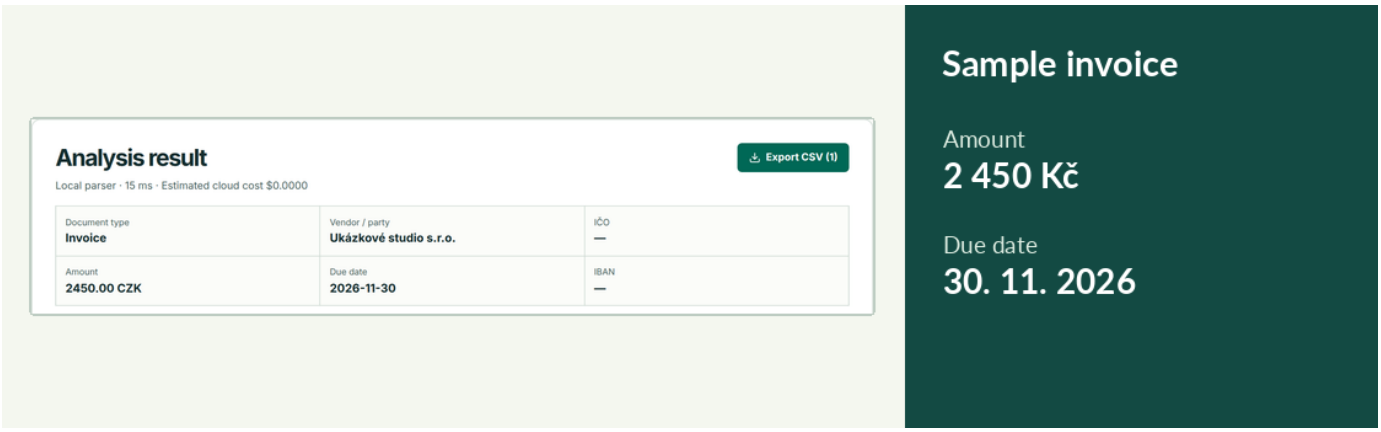
VaultLens AI

Turn a text invoice into a spreadsheet row with its supplier, total and due date. For a contract, the same reader can flag clauses worth a closer look.



The result of reading the sample XML invoice, including its total, due date and CSV export control.

How to use it

1. Open a text PDF, XML or ISDOC file. To try a known document first, choose **Try an XML invoice**.
2. Keep **On device only** selected and run the analysis. If you choose cloud processing, read the masked text, edit any names or addresses you want to withhold, then approve what will be sent.
3. Compare the result with the invoice. Process additional files one at a time. **Export CSV** saves the latest 20 results from this session.

Try it

The sample XML names Ukázkové studio s.r.o. as the supplier. The amount is **CZK 2,450** and the due date is **30 November 2026**. Check these three fields before exporting.

Reading the result

A blank field means the reader could not extract that value. A scanned PDF needs text recognition (OCR) first. Export your CSV before closing the page.

Open the tool ↗