



GROUP 10

580610618

580610673

580610674 * 72/10/2020: 13/6/24

580610680

580610689

OWNER

<u>SSN</u>	NAME
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CLIENT

NAME	job	<u>ssn</u>	p-address	phone_number
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DORM

<u>ID</u>	role	cpu	wpu	location	description	name	n-building	n-room	<u>O-SSN</u>	<u>id</u>
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STAFF

<u>ssn</u>	salary	phone_number	name	gender	position	work_hour	<u>D-ID</u>
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BILL

w-total	e-total	date	<u>invoice number</u>	total	<u>D-ID</u>	<u>C-SSN</u>
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Room

<u>room number</u>	status	in date	<u>ROOM type</u>	<u>INVOICE</u>	<u>C-SSN</u>	<u>D-ID</u>
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FURNITURE

change_date	buy_date	cost	quantity	name	<u>id</u>	description	picture	<u>R-number</u>
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ROOM TYPE

deposit	<u>type_id</u>	name	size	rental-price	room number
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DORM EXPENSE

<u>DATE TIME</u>	<u>ELECCOST</u>	<u>WATERCOST</u>
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580610674 * 72703012304

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