### 1. CUSTOMER

I C_ID	C_NAME	C_ADDRESS	C_PHONE	ORDERNO
39074	TUHIN	MOUCHAK	1234567890	1
39290	SAKIB	BARIDHARA	1234567891	2
40113	SUHA	KHILGAON	1234567892	3
41086	LADEN	MIRPUR	1234567893	4
50000	JERRY	WARI	1234567894	5

### 2. MENU

I SL_NO	FOOD_NAME	PRICE
1	PIZZA	500
2	BURGER	200
3	SUB	150
4	SANDWICH	150
5	FRIES	50

# 3. ORDER

! ORDER_NO	FOOD_NAME	QUANTITY	SL_NO
1	PIZZA	1	1
2	SUB	2	3
2	SANDWICH	2	4
2	FRIES	1	5
3	PIZZA	3	1
4	PIZZA	1	1
4	BURGER	1	2
5	PIZZA	1	1
5	SUB	1	3
5	SANDWICH	1	4

# 4. ORDER\_T

ORDER_TYPE	T_ITEM
IN HOUSE	1
HOME DELIVERY	5
HOME DELIVERY	3
HOME DELIVERY	2
IN HOUSE	3
	IN HOUSE  HOME DELIVERY  HOME DELIVERY  HOME DELIVERY

### 5. EMPLOYEE

E_ID	E_NAME	E_PHONE
1111	ABDUL	1234567895
1112	BABUL	1234567896
1113	RATA	1234567897
1114	MATIN	1234567898
1115	LATIF	1234567899

# 6. BILL

I C_ID	ORDER_NO	BILL
39074	1	500
39290	2	650
40113	3	1500
41086	4	700
50000	5	850

#### 7. PAYMENT

I C_ID	PAY_ID	PAY_TYPE	BILL
39074	12345	CASH	500
39290	12346	BKASH	650
40113	12347	CREDIT	1500
41086	12348	NOGOD	700
50000	12349	CASH	850

### 8. DELIVERY

I C_ID	E_ID	REG_NO	VEHICLE_TYPE
39290	1112	1234	MOTORBIKE
40113	1113	1235	MOTORBIKE
41086	1114	1236	MOTORBIKE