Dealers		
D_ID Ø	nvarchar(10) —	
DealerName	nvarchar(100)	
DealerVATnumber	nvvarchar(20)	
DealerEmail	nvarchar(80)	
CreatedDate	timestamp	
ModifiedDate	timestamp	

	CreditNotes	
	CN_ID Ø	varchar(20)
-	D_ID	nvarchar(10)
	TotalDocumentAmount	decimal(38,20)
	TotalVATAmountDocumentt	decimal(38,20)
	TotalDocumentAmountWithVAT	decimal(38,20)
	AccountingNumberID	nvarchar(30)
	IssuedDate	datetime









