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1	Empresa ABC S.A.S	NIT	900123456-1	2024-11-30 09:37:45
2	Juan Pérez	CC	1234567890	2024-11-30 09:37:45
3	Comercial XYZ Ltda	NIT	901234567-2	2024-11-30 09:37:45
4	María González	CC	9876543210	2024-11-30 09:37:45
5	Industrias 123	NIT	902345678-3	2024-11-30 09:37:45
6	Dotarmedica sas	NIT	900980728-1	2024-12-02 17:28:52
7	Cuidado Seguro	NIT	900980728-1	2024-12-02 18:58:45
8	Alex Ubago	CC	1089876565	2024-12-05 09:49:02
9	APS	NIT	900898787-1	2024-12-05 17:27:29
10	APS	NIT	900898787-1	2024-12-05 17:27:31
11	APS	NIT	900898787-1	2024-12-05 17:27:36
12	askdasdas	NIT	900980729-1	2024-12-06 09:41:11
13	askdasdas	NIT	900980729-1	2024-12-06 09:41:12

id	order_number	client_id	provider_id	details	unit_price	quantity	subtotal	iva	total	provider_invoice	invoice_date	due_date	status	created_at	order_consecutive	document
1	FACTURA-0001	6	9	Teclado	23000.00	5	160000.00	30400.00	190400.00	FG-8908		2024-12-06	facturado	2024-12-06 16:57:34	0001	FAC
2	ORDEN_COMPRA-0002	9	7	Pantalla	10000.00	1	20000.00	3800.00	23800.00	cg-789		2024-12-06	pendiente_facturar	2024-12-06 17:02:45	0002	ORD
3	FACTURA-0003	6	7	Mouse	10000.00	3	60000.00	11400.00	71400.00	FG6789		2024-12-07	pendiente_facturar	2024-12-07 10:07:04	0003	FAC
4	ORDEN_COMPRA-0004	6	8	Pan	30000.00	1	90000.00	17100.00	107100.00	FG-0987		2024-12-07	facturado	2024-12-07 10:27:50	0004	ORD
5	FACTURA-0005	6	7	pan	40000.00	1	100000.00	19000.00	119000.00	gy789090		2024-12-07	pendiente_facturar	2024-12-07 10:43:31	0005	FAC
6	FACTURA-0006	7	9	Brocoli	50000.00	5	500000.00	95000.00	595000.00	GH-000		2024-12-09	pendiente_facturar	2024-12-09 10:50:37	0006	FAC
7	FACTURA-0007	6	7	Item 1	10000.00	20	600000.00	114000.00	714000.00	cg56789		2024-12-09	pendiente_facturar	2024-12-09 11:02:27	0007	FAC
8	FACTURA-0008	7	9	Perro	10000.00	1	20000.00	3800.00	23800.00	cg678909		2024-12-09	pendiente_facturar	2024-12-09 11:06:31	0008	FAC
9	FACTURA-0009	6	7	ardilla	10000.00	1	20000.00	3800.00	23800.00	rt56789		2024-12-09	pendiente_facturar	2024-12-09 11:14:15	0009	FAC
10	FACTURA-0010	6	7	Pan	10000.00	1	20000.00	3800.00	23800.00	4567yb		2024-12-09	pendiente_facturar	2024-12-09 11:53:21	0010	FAC
11	FACTURA-0011	6	9	Computador portatil Azus de 31"	1400000.00	2	4160000.00	790400.00	4950400.00	45ryu		2024-12-09	seguimiento	2024-12-09 11:59:09	0011	FAC

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12	1	1733522253959_Cuenta_dde_cobro_biomed.pdf	uploads\1733522253959_Cuenta_dde_cobro_biomed.pdf	pdf	application/pdf	2024-12-06 16:57:34
13	2	1733522565543_Cuenta_dde_cobro_biomed.pdf	uploads\1733522565543_Cuenta_dde_cobro_biomed.pdf	pdf	application/pdf	2024-12-06 17:02:45
14	6	1733759436984_Cuenta_dde_cobro_biomed.pdf	uploads\1733759436984_Cuenta_dde_cobro_biomed.pdf	.pdf	application/pdf	2024-12-09 10:50:37
15	6	1733759437002_CV_EMMANUEL_CUETO_MONTES.pdf	uploads\1733759437002_CV_EMMANUEL_CUETO_MONTES.pdf	.pdf	application/pdf	2024-12-09 10:50:37
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18	8	1733760391637_PORPUESTA_DE_HORAS_PRUEBA_DE_CONCEPTO__1_.pdf	uploads\1733760391637_PORPUESTA_DE_HORAS_PRUEBA_DE_CONCEPTO__1_.pdf	.pdf	application/pdf	2024-12-09 11:06:31
19	8	1733760391643_Cuenta_dde_cobro_biomed.pdf	uploads\1733760391643_Cuenta_dde_cobro_biomed.pdf	.pdf	application/pdf	2024-12-09 11:06:31
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21	9	1733760854978_Cuenta_dde_cobro_biomed.pdf	uploads\1733760854978_Cuenta_dde_cobro_biomed.pdf	.pdf	application/pdf	2024-12-09 11:14:15
22	10	1733763200604_Factura_godaddy_septiembre_116.99.pdf	uploads\1733763200604_Factura_godaddy_septiembre_116.99.pdf	.pdf	application/pdf	2024-12-09 11:53:21
23	11	1733763549459_Factura_godaddy_septiembre_116.99.pdf	uploads\1733763549459_Factura_godaddy_septiembre_116.99.pdf	.pdf	application/pdf	2024-12-09 11:59:09
24	11	1733763549467_Factura_godaddy_septiembre_178.49.pdf	uploads\1733763549467_Factura_godaddy_septiembre_178.49.pdf	.pdf	application/pdf	2024-12-09 11:59:09

id	order_id	provider_id	details	quantity	unit_price	subtotal	iva	total	provider_invoice
1	10	7	Pan	1	10000.00	10000.00	1900.00	11900.00	4567yb
2	10	9	Queso	1	10000.00	10000.00	1900.00	11900.00	4567yb
3	11	9	Computador portatil Azus de 31"	2	1400000.00	2800000.00	532000.00	3332000.00	45ryu
4	11	9	Monitor LG de 45 " LED Ultra 4K	2	680000.00	1360000.00	258400.00	1618400.00	45ryu

id	name	document_t ype	document_nu mber	created_at
1	Suministros Industriales	NIT	800123456-1	2024-11-30 09:37:45
2	Carlos Rodríguez	CC	1122334455	2024-11-30 09:37:45
3	Distribuidora Nacional	NIT	801234567-2	2024-11-30 09:37:45
4	Ana Martínez	CC	5544332211	2024-11-30 09:37:45
5	Importadora Global	NIT	802345678-3	2024-11-30 09:37:45
6	MOVIREDA VIDA	CC	1083557464	2024-12-02 17:30:28
7	Cliffer Buelvas	CC	1234567890	2024-12-05 09:50:22
8	Cliffer Buelvas	NIT	425635748-2	2024-12-05 17:28:09
9	Deimer Avila	CC	1083557464	2024-12-05 17:29:20

id	email	password
1	deimercs@gmail.com	123456