The document issue module: This is the module used by a company to issue business documents to their clients.

On the platform this module is called Create New, and your task is to implement the following:

Create New:

* Order: new order
* Invoice: invoice customers
* Quote: quote customers
* Receipt: create a receipt for a payment, i.e. payment history
* Customer: add new customer; this you can skip.
* Supplier: add new supplier; this you can skip.
* Allocate Payments: received or paid payments, i.e. record a payment for an invoice

Nothing specific is required for this module, hence why Bongs said you can copy any existing system to archive this;

Rules:

* Invoice number and quote number must be system generated to ensure integrity.
* User has to select a customer to quote, invoice, and etc.
* Select products and services, apply tax, discount and shipping.
* Else, you can be creative as possible.

Note:

* Customers are already added in the system,
* Products and Services with tax are already added in the system,