1. **Supplier:**
   1. Supplier Id
   2. Name
   3. Type products
   4. Hotline
   5. Address
2. **Products:**
   1. Product Id
   2. Name
   3. Type product
   4. Amount
   5. Shelf number
   6. Update at
   7. Expiration date
   8. Price
3. **Inventory level:**
   1. Product Id
   2. Inventory Level
   3. Name
   4. Amount
   5. Update at
   6. Expiration date
4. **Shelf:**
   1. Shelf Id
   2. Name sheft
   3. Type product
5. **Invoice payment:**
   1. Payment Id
   2. Product Id
   3. Name product
   4. Amount
   5. Price
   6. Total (Amount\*Price)
   7. Date
6. **Purchase Orders:**
   1. Payment Id
   2. Name product
   3. Supplier Id
   4. Amount
   5. Date
7. **Report form:**
   1. Report Id
   2. Product Id
   3. Inventory level (hàng tồn)
   4. Amount
   5. Date