|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Customer\_id | | Cusomer\_name | Customer\_tel |  |  |
| C01 | | ali | 71321009 |  |  |
| C02 | | Asma | 77345823 |  |  |
| C03 | | haroun | 71050304 |  |  |
|  |  | |  |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| Orders | | | |
| Cloumns Name | Data type | constarint | SYSDATE |
| Customer\_id | Varchar2(20) | Froeign key | Default value |
| Product\_id | Varchar2(20) | Frozign key | Deffault value |
| Quantity | Nunber |  |  |
| Total\_amount | number |  |  |

customer