

fk_bill_item_fk_bill		
pk	serial	PK
fk_billitem_id	integer	
fk_bill_id	integer	

bill_item		
pk_bill	integer	
item_number	integer	
invoice_type	integer	1=normal 2=credit memo 3=debit memo
invoice_of	integer	
pk	serial	PK
fk_provider	integer	
fk_billitem	integer	
date_to_bill	date	
description	text	
net_amount_per_unit	numeric	
quantity	text	
status	text	
fk_bill_id	integer	
fk_bill	integer	FK
unit_cost	integer	
amount_received	numeric	

fk_bill_item_fk_bill

bill		
pk_bill	integer	
item_number	integer	
invoice_type	integer	1=normal 2=credit memo 3=debit memo
invoice_of	integer	
pk	serial	PK
invoice_id	text	
date_bill	integer	1=normal 2=credit memo 3=debit memo
supply_type	numeric	
fk_provider_invoice	integer	
fk_provider_invoice	integer	
fk_bill	integer	
description	text	