



Banco_Monedas
ID_Banco (PK) (INT, 8)
ID_Cliente (INT, 8)
ID_Conta (INT, 8)
ID_Cartao (INT, 8)
ID_Transacao (INT, 8)
CNPJ (INT, 14)
Capital_total (INT, 40)
Limite_emprestimo (INT, 20)





