

CodClient: 200087873
Cont IBAN: RO22BREL0002000878730100
Moneda: RON
Perioada extras: 01/04/2025 - 30/04/2025
Date emitere extras: 12/05/2025
Suma disponibila: 8,394.26

Generat la data: 12.05.2025 10:17

BEJ POPESCU CLAUDIU GEORGE

Adresa:

Str. BLD DIMITRIE CANTEMIR, Nr. 25, Bl.
2, Sc. C, Et. 4, Apt. 18, Sect. 4, Ors.
BUCURESTI, Romania

EXTRAS CONT

SOLD INITIAL					3,122.10
Data	Descriere operatiune	Data	Debit	Credit	Sold
01/04/2025	Tranzactie dosar 37/2020 (FT25091RY0SS)	01/04/2025	0.00	150.00	
01/04/2025	Tranzactie dosar 72/2023 (FT25091GC4GK)	01/04/2025	0.00	100.00	
01/04/2025	Tranzactie Referinta: 120 Debitor: BEJ POPESCU CLAUDIU GEORGE Beneficiar: CASA DE ASIGURARI A EXECUTORILOR JU RO08BREL0002001319390100 Detalii: virare trim 1/2025 (FT25091JDR1Y)	01/04/2025	250.00	0.00	
01/04/2025	Tranzactie Referinta: 121 Debitor: BEJ POPESCU CLAUDIU GEORGE Beneficiar: CAM EXEC JUD DPL CURTEA APEL BUC RO19BREL0002000980640100 Detalii: contributie ianuarie 2025 (FT25091Q5PFR)	01/04/2025	265.00	0.00	
01/04/2025	Tranzactie Referinta: 122 Debitor: BEJ POPESCU CLAUDIU GEORGE Beneficiar: UNIUNEA NATIONALA A EXECUTORILOR JU RO98BREL0002001068730101 Detalii: contributie ianuarie 2025 (FT250917Q4CT)	01/04/2025	265.00	0.00	
01/04/2025	Tranzactie Referinta: 123 Beneficiar: COMPANIA MUNICIPALA TERMOENERGETIC Platitor : 2000878730100 Cont benef: RO02RNCB0074164350320003 Detalii: factura et6 nr 0047848/12 03 2025 (FT250919HDN0)	01/04/2025	1,368.35	0.00	
01/04/2025	Tranzactie Cumparaturi 47.60 RON 01/04/2025 MEGAIMAGE 0494 B.VACARESCBUCURESTI ROCardId: 4289 MCC: 5411 (FT25091WGFDT)	01/04/2025	47.60	0.00	
01/04/2025	Sold nou/New balance				1,176.15
02/04/2025	Tranzactie dosar 14/2025 (FT25092VG58W)	02/04/2025	0.00	547.00	
02/04/2025	Tranzactie dosar 8/2025 (FT250929KXZ8)	02/04/2025	0.00	1,474.00	
02/04/2025	Tranzactie Cumparaturi 528.04 RON 02/04/2025 OMV 1913 BUCURESTI RO CardId: 4289 MCC: 5541 (FT250921D9BN)	02/04/2025	528.04	0.00	
02/04/2025	Sold nou/New balance				2,669.11
03/04/2025	Tranzactie Platitor: BOUTIQUE MALL SRL 29479700 RO63BTRLRONCRT0472153201 Detalii: /ROC/185 RO20371437 (FT25093PWWK2)	03/04/2025	0.00	1,000.00	
03/04/2025	Sold nou/New balance				3,669.11
04/04/2025	Tranzactie Referinta: 16 Beneficiar: OCPI ILFOV Cont benef: RO30TREZ701501503X017557 Detalii: dosar 24/2025 (FT2509455FCP)	04/04/2025	75.00	0.00	
04/04/2025	Tranzactie Referinta: 17 Beneficiar: OCPI ILFOV Cont benef:	04/04/2025	75.00	0.00	

	RO30TREZ701501503X017557 Detalii: dosar 24/2025 (FT25094JLWBP)				
04/04/2025	Tranzactie Cumparaturi 59.00 RON 04/04/2025 BREAD SPICES C1 BUCURESTI RO CardId:4289 MCC: 5462 (FT25094Z15DX)	04/04/2025	59.00	0.00	
04/04/2025	Sold nou/New balance				3,460.11
07/04/2025	Tranzactie Cumparaturi 86.00 RON 05/04/2025 GONDOLA DELIGHTS S R L MIHAIL KOGALNRO CardId: 4289 MCC: 5499 (FT250972KFVD)	07/04/2025	86.00	0.00	
07/04/2025	Tranzactie Cumparaturi 297.70 RON 05/04/2025 Pictus Constanta RO CardId: 4289 MCC: 5945 (FT250975J9H2)	07/04/2025	297.70	0.00	
07/04/2025	Tranzactie Referinta: 136 Beneficiar: POPESCU CLAUDIU GEORGE Platitor : 2000878730100 Cont benef: RO29RZBR0000060021732236 Detalii: Alimentare cont (FT25097K89K5)	07/04/2025	70.00	0.00	
07/04/2025	Tranzactie Cumparaturi 28.71 RON 07/04/2025 MEGAIMAGE 0494 B VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT25097PN9JF)	07/04/2025	28.71	0.00	
07/04/2025	Sold nou/New balance				2,977.70
08/04/2025	Tranzactie Referinta: 138 Beneficiar: surubariu si harada Platitor : 2000878730100 Cont benef: RO08BRDE441SV53096314410 Detalii: radiere ipoteca bej popescu claudiugeorge (FT2509803YH0)	08/04/2025	510.00	0.00	
08/04/2025	Tranzactie Referinta: 139 Beneficiar: pfa balan n mariana Platitor : 2000878730100 Cont benef: RO87REVO0000121779342513 Detalii: factura abmf nr 5335/04 04 2025 (FT250987RRMN)	08/04/2025	180.00	0.00	
08/04/2025	Tranzactie Cumparaturi 15.94 RON 08/04/2025 CARREFOUR FEERIA 6 BUCURESTI RO CardId: 4289 MCC: 5411 (FT25098DLYRV)	08/04/2025	15.94	0.00	
08/04/2025	Sold nou/New balance				2,271.76
09/04/2025	Tranzactie Cumparaturi 28.58 RON 09/04/2025 MARKET NORD SRL VOLUNTARI RO CardId:4289 MCC: 5999 (FT25099L772B)	09/04/2025	28.58	0.00	
09/04/2025	Sold nou/New balance				2,243.18
10/04/2025	Tranzactie dosar 10/2025 (FT25100WHQMS)	10/04/2025	0.00	641.00	
10/04/2025	Tranzactie DOSAR 17/2025 (FT25100YP1SW)	10/04/2025	0.00	765.00	
10/04/2025	Tranzactie Utilizare mijloc de plata (card) laATM 3200.00 RON 10/04/2025 BD IULIU MANIU NR 1820 BUCURESTI RO CardId: 4289 MCC: 6011 (FT25100MYJXF)	10/04/2025	3,200.00	0.00	
10/04/2025	Tranzactie Cumparaturi 10.49 RON 10/04/2025 MARKET NORD SRL VOLUNTARI RO CardId:4289 MCC: 5999 (FT25100FC6CN)	10/04/2025	10.49	0.00	
10/04/2025	Sold nou/New balance				438.69
11/04/2025	Tranzactie dosar 16/2025 (FT25101DPY6V)	11/04/2025	0.00	1,055.00	
11/04/2025	Tranzactie dosar 18/2025 (FT25101N6K3J)	11/04/2025	0.00	707.00	
11/04/2025	Tranzactie Referinta: 149 Beneficiar: herastrau media srl Platitor : 2000878730100 Cont benef: RO03BTRLRONCRT0593322801 Detalii: intretinere februarie 2025 (FT25101SPSX5)	11/04/2025	850.00	0.00	
11/04/2025	Tranzactie Cumparaturi 92.03 RON 11/04/2025 MEGAIMAGE 0494	11/04/2025	92.03	0.00	

	B.VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT251012J8RG)				
11/04/2025	Tranzactie Cumparaturi 45.00 RON 11/04/2025 BREAD SPICES C1 BUCURESTI RO CardId:4289 MCC: 5462 (FT25101Q88TY)	11/04/2025	45.00	0.00	
11/04/2025	Sold nou/New balance				1,213.66
14/04/2025	Tranzactie Cumparaturi 324.00 RON 13/04/2025 DARCOM SEA FOOD Bucuresti RO CardId:4289 MCC: 5812 (FT25104Q7Z3Z)	14/04/2025	324.00	0.00	
14/04/2025	Tranzactie Cumparaturi 89.00 RON 13/04/2025 RRL GELATO SRL BUCURESTI RO CardId: 4289 MCC: 5812 (FT25104XRM5F)	14/04/2025	89.00	0.00	
14/04/2025	Tranzactie Referinta: 152 Beneficiar: emmanuel nicolae coca Platitor : 2000878730100 Cont benef: RO56INGB0000999904720990 Detalii: alimentare cont (FT251045GWG6)	14/04/2025	300.00	0.00	
14/04/2025	Tranzactie Platitor: UNISEM SA 302 RO38RZBR0000060000525643 Detalii: /ROC/FACTURA 195/10042025 (FT25104PW1Q)	14/04/2025	0.00	600.00	
14/04/2025	Tranzactie Platitor: UNISEM SA 302 RO38RZBR0000060000525643 Detalii: /ROC/FACTURA 194/10042025 (FT25104ZL5KL)	14/04/2025	0.00	200.00	
14/04/2025	Sold nou/New balance				1,300.66
15/04/2025	Tranzactie Platitor: Popescu Catalina Luminita RO41RNCB0318082365490001 Detalii: Cumparaturi (FT25105YG58G)	15/04/2025	0.00	2,000.00	
15/04/2025	Sold nou/New balance				3,300.66
16/04/2025	Tranzactie dosar 14/2025 (FT25106V4196)	16/04/2025	0.00	100.00	
16/04/2025	Tranzactie Cumparaturi 140.89 RON 16/04/2025 MEGAIMAGE 0494 B.VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT2510630ZVM)	16/04/2025	140.89	0.00	
16/04/2025	Tranzactie Cumparaturi 1939.89 RON 16/04/2025CARREFOUR FEERIA 6 BUCURESTI RO CardId: 4289 MCC: 5411 (FT2510629NS1)	16/04/2025	1,939.89	0.00	
16/04/2025	Tranzactie Cumparaturi 47.40 RON 16/04/2025 CARTOFISERIE BANEAS BUCURESTI RO CardId: 4289 MCC: 5812 (FT25106H3JNQ)	16/04/2025	47.40	0.00	
16/04/2025	Sold nou/New balance				1,272.48
17/04/2025	Tranzactie Cumparaturi 30.98 RON 17/04/2025 MEGAIMAGE 0494 B VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT251079P3BJ)	17/04/2025	30.98	0.00	
17/04/2025	Sold nou/New balance				1,241.50
22/04/2025	Tranzactie Platitor: Popescu Catalina Luminita RO41RNCB0318082365490001 Detalii: La multi ani (FT25112SDPL3)	22/04/2025	0.00	1,000.00	
22/04/2025	Tranzactie Cumparaturi 33.27 RON 18/04/2025 MEGAIMAGE 0494 B VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT25112LZVNS)	22/04/2025	33.27	0.00	
22/04/2025	Tranzactie Cumparaturi 7.00 RON 18/04/2025 STOGO Bucuresti RO CardId: 4289 MCC: 5814 (FT25112Z9728)	22/04/2025	7.00	0.00	
22/04/2025	Tranzactie Cumparaturi 90.00 RON 18/04/2025 BOABE SI STRUGURI SRL BUCURESTI RO CardId: 4289 MCC: 5812 (FT25112SY3P1)	22/04/2025	90.00	0.00	

22/04/2025	Tranzactie Cumparaturi 190.12 RON 18/04/2025 COFETARIA MARIA BUCURESTI RO CardId:4289 MCC: 5441 (FT25112LVC8Y)	22/04/2025	190.12	0.00	
22/04/2025	Tranzactie Cumparaturi 39.05 RON 19/04/2025 MEGAIMAGE 0494 B.VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT251128P2BR)	22/04/2025	39.05	0.00	
22/04/2025	Tranzactie Cumparaturi 15.00 RON 19/04/2025 SERV FUN IMPEX BUCURESTI S6 RO CardId: 4289 MCC: 7261 (FT25112XVM25)	22/04/2025	15.00	0.00	
22/04/2025	Tranzactie Cumparaturi 12.89 RON 19/04/2025 MEGAIMAGE 0328 N CARA30SGBUCURESTI RO CardId: 4289 MCC: 5411 (FT25112B6HD3)	22/04/2025	12.89	0.00	
22/04/2025	Tranzactie Cumparaturi 24.58 RON 21/04/2025 MARKET NORD SRL VOLUNTARI RO CardId:4289 MCC: 5999 (FT25112N5JPG)	22/04/2025	24.58	0.00	
22/04/2025	Tranzactie Utilizare mijloc de plata (card) laATM 1800.00 RON 22/04/2025 60652 ATM AG MAGHERU B Bucuresti RO CardId: 4289 MCC: 6011 (FT25112BZZZN)	22/04/2025	1,800.00	0.00	
22/04/2025	Sold nou/New balance				29.59
23/04/2025	Tranzactie Referinta: 3 Debitor: POPESCU CLAUDIU-GEORGE RO91BREL0002000883170100 Beneficiar: BEJ POPESCU CLAUDIU GEORGE Detalii: alimentare cont (FT25113KMPFZ)	23/04/2025	0.00	3,795.00	
23/04/2025	Sold nou/New balance				3,824.59
24/04/2025	Tranzactie dosar 114/2023 (FT25114X920Z)	24/04/2025	0.00	455.65	
24/04/2025	Tranzactie dosar 23/2025 (FT25114PWT46)	24/04/2025	0.00	923.00	
24/04/2025	Tranzactie Referinta: 165 Debitor: BEJ POPESCU CLAUDIU GEORGE Beneficiar: CAM EXEC JUD DPL CURTEA APEL BUC RO19BREL0002000980640100 Detalii: contributie februarie 2025 (FT2511460PQ3)	24/04/2025	500.00	0.00	
24/04/2025	Tranzactie Referinta: 166 Debitor: BEJ POPESCU CLAUDIU GEORGE Beneficiar: UNIUNEA NATIONALA A EXECUTORILOR JU RO98BREL0002001068730101 Detalii: contributie februarie 2025 (FT251140SKXH)	24/04/2025	501.00	0.00	
24/04/2025	Tranzactie Referinta: 167 Beneficiar: COMPANIA MUNICIPALA TERMOENERGETIC Platitor : 2000878730100 Cont benef: RO02RNCB0074164350320003 Detalii: factura et6 nr 0071858/09 04 2025 (FT251144WJGY)	24/04/2025	654.83	0.00	
24/04/2025	Tranzactie Referinta: 168 Beneficiar: BRONEC INTERNATIONAL COMPANY SRL Platitor : 2000878730100 Cont benef: RO03RNCB0074029212920001 Detalii: ianuarie 2025 factura mb/26405/03 01 2025 (FT25114NRS5X)	24/04/2025	144.00	0.00	
24/04/2025	Tranzactie Referinta: 4 Debitor: POPESCU CLAUDIU-GEORGE RO91BREL0002000883170100 Beneficiar: BEJ POPESCU CLAUDIU GEORGE Detalii: alimentare cont (FT251142YQDZ)	24/04/2025	0.00	17,000.00	
24/04/2025	Tranzactie Referinta: 169 Beneficiar: PAPETTI ONLINE SRL Platitor : 2000878730100 Cont benef: RO98RNCB0073160730250001 Detalii: factura po74214/15 04 2025 (FT25114WWF50)	24/04/2025	415.79	0.00	
24/04/2025	Tranzactie Referinta: 170 Beneficiar: CIOBOTARU ANCA LUCICA Platitor :	24/04/2025	1,900.00	0.00	

	2000878730100 Cont benef: RO62BTRLRONCRT0344133201 Detalii: dosar 30/2024 (FT25114S5X5W)				
24/04/2025	Tranzactie Referinta: 171 Beneficiar: S C TEM LEX CONSULTING SRL Platitor : 2000878730100 Cont benef: RO68INGB0000999908110148 Detalii: DOSAR 44/2024 (FT25114R78WB)	24/04/2025	2,000.00	0.00	
24/04/2025	Tranzactie Referinta: 172 Beneficiar: IONESCU HRISTACHE Platitor : 2000878730100 Cont benef: RO52INGB0000999903738840 Detalii: dosar 71/2016 (FT25114YLDVT)	24/04/2025	442.00	0.00	
24/04/2025	Tranzactie Referinta: 173 Beneficiar: DITA ELENA Platitor : 2000878730100 Cont benef: RO88RNCB0670044264300004 Detalii: dosar 16/2022 si 23/2021 (FT251149879P)	24/04/2025	100.00	0.00	
24/04/2025	Tranzactie Referinta: 174 Beneficiar: TRANC TRANC SRL Platitor : 2000878730100 Cont benef: RO13INGB0000999913573014 Detalii: dosar 115/2023 (FT25114MKYRS)	24/04/2025	510.25	0.00	
24/04/2025	Tranzactie Utilizare mijloc de plata (card) laATM 1200.00 RON 24/04/2025 60652 ATM AG MAGHERU B Bucuresti RO CardId: 4289 MCC: 6011 (FT25114NPHB5)	24/04/2025	1,200.00	0.00	
24/04/2025	Tranzactie Cumparaturi 72.13 RON 24/04/2025 MEGAIMAGE 0494 B VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT25114BY5VT)	24/04/2025	72.13	0.00	
24/04/2025	Sold nou/New balance				13,763.24
25/04/2025	Tranzactie Cumparaturi 55.00 RON 25/04/2025 STANCU CONSTANTIN PFA Bucuresti RO CardId: 4289 MCC: 5499 (FT25115ZNL0L)	25/04/2025	55.00	0.00	
25/04/2025	Tranzactie Referinta: 18 Beneficiar: bugetul de stat Cont benef: RO98TREZ70420A100101XTVA Detalii: tva decont trimestrial (FT25115THR69)	25/04/2025	3,042.00	0.00	
25/04/2025	Tranzactie Referinta: 19 Beneficiar: bugetul de stat Cont benef: RO26TREZ7045503XXXXXXXXX Detalii: bugetul de stat bugetele asig soc si fd spec in curs de distribuire (FT25115QN2FD)	25/04/2025	1,623.00	0.00	
25/04/2025	Tranzactie Referinta: 20 Beneficiar: bugetul de stat Cont benef: RO23TREZ70420A470300XXXX Detalii: sume din contributia asiguratorie pt munca in curs de distribuire (FT251155375J)	25/04/2025	92.00	0.00	
25/04/2025	Tranzactie Referinta: 175 Beneficiar: S C TEM LEX CONSULTING SRL Platitor : 2000878730100 Cont benef: RO68INGB0000999908110148 Detalii: DOSAR 44/2024 (FT25115KL5MP)	25/04/2025	300.00	0.00	
25/04/2025	Tranzactie Referinta: 176 Beneficiar: ASOCIATIA DE PROPRIETARI BL 2 Platitor : 2000878730100 Cont benef: RO19BACX0000003017653000 Detalii: intretinere februarie 2025 (FT25115QZKNW)	25/04/2025	609.00	0.00	
25/04/2025	Tranzactie Cumparaturi 103.54 RON 25/04/2025 MEGAIMAGE 0494 B.VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT25115TNG43)	25/04/2025	103.54	0.00	
25/04/2025	Sold nou/New balance				7,938.70
28/04/2025	Tranzactie Cumparaturi 65.65 RON 27/04/2025 MEGAIMAGE 0494 B	28/04/2025	65.65	0.00	

	VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT25118JS08P)				
28/04/2025	Tranzactie Cumparaturi 356.29 RON 27/04/2025 CARREFOUR FEERIA 10 BUCURESTI RO CardId: 4289 MCC: 5411 (FT25118F8LQ1)	28/04/2025	356.29	0.00	
28/04/2025	Sold nou/New balance				7,516.76
29/04/2025	Tranzactie dosar 24/2025 (FT25119PWRRM)	29/04/2025	0.00	1,396.81	
29/04/2025	Tranzactie Cumparaturi 29.00 RON 29/04/2025 BESCHIU P NORILOR BUCURESTI RO CardId: 4289 MCC: 5411 (FT251195MSHJ)	29/04/2025	29.00	0.00	
29/04/2025	Tranzactie Cumparaturi 58.00 RON 29/04/2025 STANCU CONSTANTIN PFA Bucuresti RO CardId: 4289 MCC: 5499 (FT251194K7SQ)	29/04/2025	58.00	0.00	
29/04/2025	Tranzactie Cumparaturi 18.84 RON 29/04/2025 EMPROD SRL BUCURESTI RO CardId: 4289MCC: 5422 (FT25119M9WNP)	29/04/2025	18.84	0.00	
29/04/2025	Sold nou/New balance				8,807.73
30/04/2025	Tranzactie Referinta: 180 Beneficiar: POPESCU CLAUDIU GEORGE Platitor : 2000878730100 Cont benef: RO29RZBR0000060021732236 Detalii: Alimentare cont (FT25120P94G0)	30/04/2025	85.00	0.00	
30/04/2025	Tranzactie Utilizare mijloc de plata (card) laATM 100.00 RON 30/04/2025 60652 ATM AG MAGHERU B Bucuresti RO CardId:4289 MCC: 6011 (FT25120Y0D59)	30/04/2025	100.00	0.00	
30/04/2025	Tranzactie Cumparaturi 61.00 RON 30/04/2025 MALL PROMENADA BUCURESTI RO CardId: 4289 MCC: 4812 (FT2512062KQ8)	30/04/2025	61.00	0.00	
30/04/2025	Tranzactie Cumparaturi 143.00 RON 30/04/2025 MALL PROMENADA BUCURESTI RO CardId:4289 MCC: 4812 (FT25120Z8282)	30/04/2025	143.00	0.00	
30/04/2025	Tranzactie Cumparaturi 24.47 RON 30/04/2025 MEGAIMAGE 0494 B.VACARESCBUCURESTI RO CardId: 4289 MCC: 5411 (FT25120TJ0HP)	30/04/2025	24.47	0.00	
30/04/2025	Sold nou/New balance				8,394.26

RULAJ	28637.30	33909.46	
SOLD FINAL			8394.26

MISCARI PE CONT

Data	Sold Initial	Rulaj debit	Rulaj credit	Sold final
01/04/2025	3,122.10	2,195.95	250.00	1,176.15
02/04/2025	1,176.15	528.04	2,021.00	2,669.11
03/04/2025	2,669.11	0.00	1,000.00	3,669.11
04/04/2025	3,669.11	209.00	0.00	3,460.11
07/04/2025	3,460.11	482.41	0.00	2,977.70
08/04/2025	2,977.70	705.94	0.00	2,271.76
09/04/2025	2,271.76	28.58	0.00	2,243.18
10/04/2025	2,243.18	3,210.49	1,406.00	438.69
11/04/2025	438.69	987.03	1,762.00	1,213.66
14/04/2025	1,213.66	713.00	800.00	1,300.66
15/04/2025	1,300.66	0.00	2,000.00	3,300.66
16/04/2025	3,300.66	2,128.18	100.00	1,272.48
17/04/2025	1,272.48	30.98	0.00	1,241.50
22/04/2025	1,241.50	2,211.91	1,000.00	29.59
23/04/2025	29.59	0.00	3,795.00	3,824.59
24/04/2025	3,824.59	8,440.00	18,378.65	13,763.24
25/04/2025	13,763.24	5,824.54	0.00	7,938.70
28/04/2025	7,938.70	421.94	0.00	7,516.76
29/04/2025	7,516.76	105.84	1,396.81	8,807.73
30/04/2025	8,807.73	413.47	0.00	8,394.26
TOTAL	3,122.10	28,637.30	33,909.46	8,394.26

*Acest extras de cont a fost generat automat, fara semnatura ori stampila, prin intermediul serviciului **Libra Internet Banking** sau preluat dintr-o sucursala a Libra Internet Bank SA.

Depozitele bancare detinute de dumneavoastra la Libra Internet Bank SA sunt incadrate in categoria depozitelor bancare garantate conform legii. Pentru mai multe detalii va rugam sa consultati documentul "Formular pentru informatiile oferite deponentilor", care contine si Lista depozitelor excluse de la garantare, impreuna cu alte informatii, postat pe site-ul bancii in sectiunea "Garantare depozite FGDB".