

Treasurer
Department of Health
Private Bag X36
Pretoria
Gauteng
South Africa
0056

18 May 2022

Statement No: 118

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Statement of Bitcoin Transaction of Calvin and Gladys Health services Incorporation

Tender reference Number: **#health34g566**

Company Number: **CG167286**

Opening Balance	47 851 782 144 BTC
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Details	Debits	Date	Balance
Balance brought forward		01/04/2022	47 851 782 144 BTC
Boledi's Disposable Masks company (Company number: MP127087) Description: 50 000 x 1 mask Each @ R10 = 319 011,91 BTC	-15 950 595 500 BTC	04/04/2022	31 901 186 644 BTC
Forever Lasting Sanitizers PTY(LTD) (Company number: RF563424) Description: 10 000 x 1 litre container Each @ R50 = 1 595 059,50 BTC	-15 950 595 000 BTC	05/04/2022	15 950 591 644 BTC
Dinoko cleaning services PTY(LTD) (Company number: KR181207) Description: 5 000 x 2 litre disinfectants Each @ R80 = 2 552 095,25 BTC	-12 760 476 250 BTC	06/04/2022	3 190 115 394 BTC
Closing Balance			3 190 115 394 BTC



(digitally signed by the Treasurer of the Gauteng Department of Health)