

CLAIM PAYMENT INVOICE

IIE Varsity College Cape Town

Finance & Payroll Department
151 CampGround Road, Newlands 7708
Email: payroll@vcconnect.edu.za

Invoice No: CMCS-000002

Issue Date: 2025-11-20

Claim Date: 2025-11-20

STATUS: APPROVED**PAY TO:****Victoria Newman**

Victoria@gmail.com
Lecturer

PAYMENT SUMMARY

Hours Worked: 120,0

Hourly Rate: R 20,00

TOTAL PAYABLE:**R 2 400,00****Notes:****Submitted On:****Verified By:****Approved By:**

I am a hardworking Lecturer

Thursday, 20 November 2025 at 12:24

Luis Sousa (coordinator)

Ligia Lorenzini (Manager)