

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:

I am a hardworking Lecturer

Submitted On:

Thursday, 20 November 2025 at 12:24

Verified By:

Luis Sousa (coordinator)

Approved By:

Ligia Lorenzini (Manager)