

**LECTURER PAYMENT  
INVOICE**

Invoice Date: 2025-11-21

Claim ID: 17

Lecturer ID: 1

Processed By HR: 2025-11-21

**BILL TO:**

TEAH ANDREW

kiaraisrael10@gmail.com

Description	Hours	Rate	Amount
Lecturing Claim for period ending 2025-11-21	10,00	R899,00	<b>R8 990,00</b>

Claim Status: Processed

**TOTAL PAYABLE: R8 990,00****Payment Notes:***This payment corresponds to 10,00 approved hours at a fixed rate of R899,00 per hour.*