

Contractor First Name:

**Contractor Last Name:**

Contractor ID No:




# LAW FOR D

— — —

1 3 6 1

**Wk Com'g**  
**[Monday]:**

2	5	0	2	2	0	2
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**Project ID:**

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**Cost Code:**

0	8	4	0	8	6	7	6	7	0
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Department:

Department:												
S	E	C		T	E	C	H		-	S	E	C

**Description:**

[illegible]

**Vendor Name:**

Vendor Name:											
L	A	T	C	O	M	P	L	C	(	T	R

**To be checked and signed by Client's personnel**

I the client have reviewed the time worked by above mentioned contractor and would like to Authorise Payment of this timesheet:

**Deutsche Bank  
Authorised  
Signatory:**

**If Authorising Electronically**  
**Enter Your**  
**PIN No. Here:**

**Print First Initial  
and Surname:**

# CONTENTS

Date:

0	4	0	3	0	2
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## Notes:

APPROVED