

Deutsche Bank



Timesheet
Number:

35984

Contractor First Name:

E D

Contractor Last Name:

L A W F O R D

Contractor ID No:

1 3 6 1

Wk Com'g
[Monday]:

2 8 0 4 2 0 0 3

Project ID:

Cost Code:

0 8 4 0 8 6 7 2 9 4

Department:

R E M A C E S S - 4 5 1 2

Description:

Vendor Name:

L A T C O M P L C (T R

Mon:

Start:

Finish:

Break(s):

Total Hours:

Days:

Tue:

Wed:

Thu:

0 1

1

Fri:

0 2

1

Sat:

0 3

Sun:

0 4

The Contractor to complete this record of hours and present or forward it to the Client for Authorisation.

Totals:

2 0

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:

35984

Deutsche Bank
Authorised
Signatory:

If Authorising Electronically
Enter Your
PIN No. Here:

Print First Initial
and Surname:

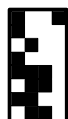
G Y O U N G

Date:

0 1 0 6 0 3

Notes:

APPROVED



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