

Deutsche Bank



Timesheet
Number:

42487

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]:

0 1 1 0 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:

Date:	Start:	Finish:	Break(s):	Total Hours:	Days:

Tue:

--	--	--	--	--	--

Wed:

0 1					1 .
-----	--	--	--	--	-----

Thu:

0 2					1 .
-----	--	--	--	--	-----

Fri:

0 3					1 .
-----	--	--	--	--	-----

Sat:

0 4					
-----	--	--	--	--	--

Sun:

0 5					
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The Contractor to complete this record of hours and present or forward it to the Client for Authorisation.

Totals:

3 . 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:

42487

Deutsche Bank
Authorised
Signatory:

If Authorising Electronically
Enter Your
PIN No. Here:

Print First Initial
and Surname:

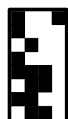
G Y O U N G

Date:

3 1 1 0 0 3

Notes:

APPROVED



62640