

Deutsche Bank



Timesheet
Number:

15033

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 5 0 2 2 0 0 2

Project ID:

Cost Code:

0 8 4 0 8 6 7 6 7 0

Department:

S E C T E C H - S E C

Description:

Vendor Name:

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

Mon:

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

Tue:

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Wed:

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

Thu:

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

Fri:

0 1					1
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Sat:

0 2					
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Sun:

0 3					
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The Contractor to complete this record of hours and present or forward it to the Client for Authorisation.

Totals:

1 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:

15033

Deutsche Bank
Authorised
Signatory:

If Authorising Electronically
Enter Your
PIN No. Here:

Print First Initial
and Surname:

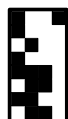
C T H O R N T O N

Date:

3 0 0 4 0 2

Notes:

APPROVED



62640