

Deutsche Bank



Timesheet
Number:

7899

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 7 0 1 2 0 0 2

Project ID:

Cost Code:

0 8 4 0 8 6 7 6 7 2

Department:

S E C . C O N . & A U T H

Description:

Vendor Name:

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

Mon:

Date:	Start:	Finish:	Break(s):	Total Hours:	Days:
0 7	:	:	:	:	1 .
0 8	:	:	:	:	1 .
0 9	:	:	:	:	1 .
1 0	:	:	:	:	1 .
1 1	:	:	:	:	1 .
1 2	:	:	:	:	.
1 3	:	:	:	:	.
The Contractor to complete this record of hours and present or forward it to the Client for Authorisation.				Totals:	5 . 0

Tue:

Wed:

Thu:

Fri:

Sat:

Sun:

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:

7899

Deutsche Bank
Authorised
Signatory:

If Authorising Electronically
Enter Your
PIN No. Here:

Print First Initial
and Surname:

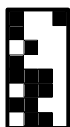
C T H O R N T O N

Date:

2 1 0 1 0 2

Notes:

APPROVED



62640