

Deutsche Bank



Timesheet  
Number:

41002

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 0 9 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

	Date:	Start:	Finish:	Break(s):	Total Hours:	Days:
Mon:	0 1	:	:	:	:	1 .
Tue:	0 2	:	:	:	:	1 .
Wed:	0 3	:	:	:	:	1 .
Thu:	0 4	:	:	:	:	1 .
Fri:	0 5	:	:	:	:	1 .
Sat:	0 6	:	:	:	:	.
Sun:	0 7	:	:	:	:	.
The Contractor to complete this record of hours and present or forward it to the Client for Authorisation.				Totals:	:	5 . 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:

41002

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 0 0 9 0 3

Notes:

APPROVED



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