

Deutsche Bank



Timesheet
Number:

22913

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 6 0 8 2 0 0 2

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:	2 6	:	:	:	:	0 .
Tue:	2 7	:	:	:	:	1 .
Wed:	2 8	:	:	:	:	1 .
Thu:	2 9	:	:	:	:	1 .
Fri:	3 0	:	:	:	:	1 .
Sat:	3 1	:	:	:	:	.
Sun:		:	:	:	:	.
The Contractor to complete this record of hours and present or forward it to the Client for Authorisation.				Totals:	:	4 . 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:

22913

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:

0 2 0 9 0 2

Notes:

APPROVED



62640