

Deutsche Bank



Timesheet
Number:

42490

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 6 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

	Date:	Start:	Finish:	Break(s):	Total Hours:	Days:
Mon:	0 6	:	:	:	:	1 .
Tue:	0 7	:	:	:	:	1 .
Wed:	0 8	:	:	:	:	1 .
Thu:	0 9	:	:	:	:	1 .
Fri:	1 0	:	:	:	:	1 .
Sat:	1 1	:	:	:	:	.
Sun:	1 2	:	:	:	:	.
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:

42490

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