

Deutsche Bank



Timesheet
Number:

17110

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 9 0 4 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:

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

Wed:

0 1					1
-----	--	--	--	--	---

Thu:

0 2					1
-----	--	--	--	--	---

Fri:

0 3					1
-----	--	--	--	--	---

Sat:

0 4					
-----	--	--	--	--	--

Sun:

0 5					
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The Contractor to complete this record of hours and present or forward it to the Client for Authorisation.

Totals:

3 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:

17110

Deutsche Bank
Authorised
Signatory:

If Authorising Electronically
Enter Your
PIN No. Here:

Print First Initial
and Surname:

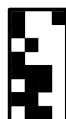
C T H O R N T O N

Date:

0 6 0 6 0 2

Notes:

APPROVED



62640