

Deutsche Bank



Timesheet  
Number:

10300

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 4 0 2 2 0 0 2

Project ID:

Cost Code:

0 8 4 0 8 6 7 6 7 0

Department:

G L O B S E C S E V I C E

Description:

Vendor Name:

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

Mon:

Date:	Start:	Finish:	Break(s):	Total Hours:	Days:
0 4	:	:	:	:	1 .
0 5	:	:	:	:	1 .
0 6	:	:	:	:	0 .
0 7	:	:	:	:	1 .
0 8	:	:	:	:	1 .
0 9	:	:	:	:	.
1 0	:	:	:	:	.

Tue:

Wed:

Thu:

Fri:

Sat:

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:

10300

Deutsche Bank  
Authorised  
Signatory:

If Authorising Electronically  
Enter Your  
PIN No. Here:

Print First Initial  
and Surname:

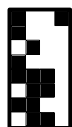
C T H O R N T O N

Date:

1 1 0 2 0 2

Notes:

APPROVED



62640