distribution

## **TIMESHEET**



T/S No:

Employee Name:	Reporting to:	Order No:
Job Title:	Working at:	Branch:
Client Name & Address:	Start Time:	Week Commencing:

(PLEASE DEDUCT BREAKS IF NECESSARY)		Additional Payments and						
Day	Start	Finish	Total	Allowances with Description	We certify that the hours worked are correct and we will accept your account for the chargeable hours at the rate as			
Monday					specified on the current Abacus Employment quotation. We			
Tuesday					accept your Terms of Business as printed overleaf			
Wednesday					Signature /			
Thursday					Order No:			
Friday					Name in Capitals:			
Saturday								
Sunday					Position:			
Hours	Worked	Standar	d Hours	Overtime Hours Worked	Date:			

FOR OFFICE USE ONLY								
Employee No	Booking No	Cost Code	Hours / Remarks	Type	Charge	Pay		
Expenses /								
Deductions								







White	Accounts Copy
Pink	Invoice Copy
Blue	Branch Copy
Yellow	Client Copy