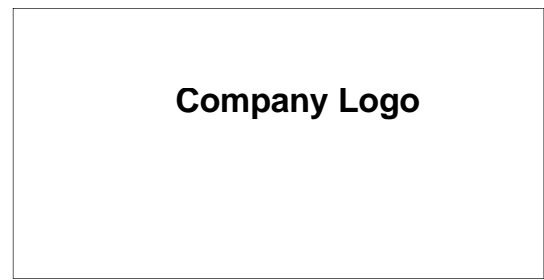


Pay Period from: \_\_\_\_\_ to: \_\_\_\_\_

Customer Fritz Winter Eisengießerei GmbH & Co.KG  
 Location \_\_\_\_\_  
 Order No. \_\_\_\_\_

Contact Person FW: \_\_\_\_\_  
 Area: \_\_\_\_\_  
 System: \_\_\_\_\_  
 Contact Person Supplier: \_\_\_\_\_



**Time Sheet**

	Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday			Total Hours
	from	to	h	from	to	h	from	to	h	from	to	h	from	to	h	from	to	h	from	to	h	
1.																						
Pause																						
2.																						
Pause																						
3.																						
Pause																						
4.																						
Pause																						
5.																						
Pause																						
6.																						
Pause																						
7.																						
Pause																						
8.																						
Pause																						
9.																						
Pause																						
<b>Total Hours</b>																					<b>0,0</b>	

Activities / Materials Used


Acceptance of work carried out

_____	_____
Date / Signature FW	Name in Block Letters / Personnel Number
_____	_____
Date / Signature Supplier	Name in Block Letters

