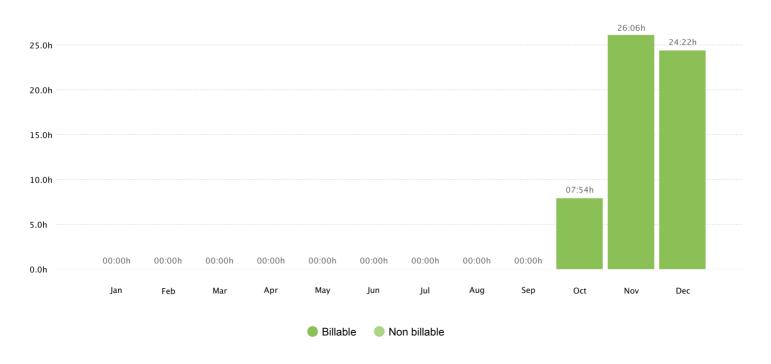
Summary report

01/01/2019 - 31/12/2019

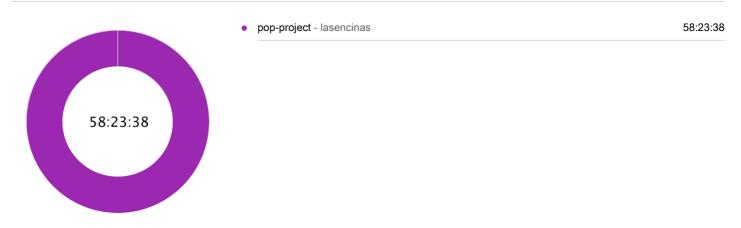
50.00.00



Total: 58:23:38 Billable: 58:23:38 Amount: 0.00 USD



Project



Time Entry



Project/Time Entry	Duration	Amount
pop-project - lasencinas	58:23:38	0.00 USD
Despliegue	08:02:42	0.00 USD
Interfaces	06:00:41	0.00 USD
Cliente	24:55:10	0.00 USD
Servidor	19:25:05	0.00 USD