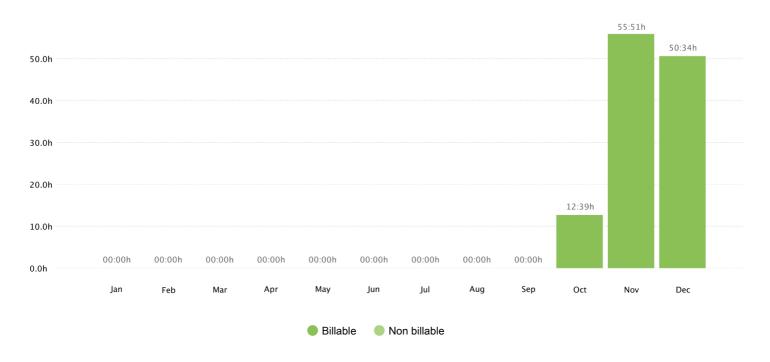
## Summary report

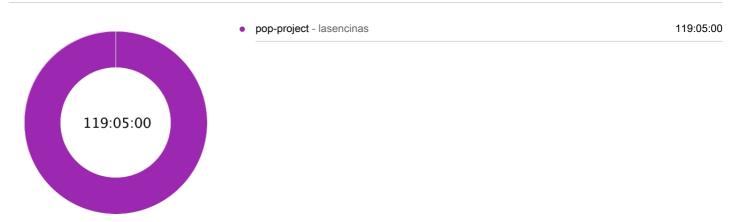


01/01/2019 - 31/12/2019

Total: 119:05:00 Billable: 119:05:00 Amount: 0.00 USD



## **Project**



## Time Entry



Project/Time Entry	Duration	Amount
pop-project - lasencinas	119:05:00	0.00 USD
Despliegue	13:02:42	0.00 USD
Interfaces	23:40:41	0.00 USD
Cliente	44:55:10	0.00 USD
Doc	15:01:22	0.00 USD
Servidor	22:25:05	0.00 USD