## Summary report

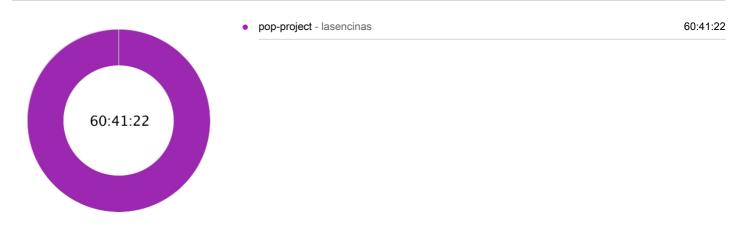


01/01/2019 - 31/12/2019

Total: 60:41:22 Billable: 60:41:22 Amount: 0.00 USD



## **Project**



## Time Entry



Project/Time Entry	Duration	Amount
pop-project - lasencinas	60:41:22	0.00 USD
Despliegue	05:00:00	0.00 USD
Interfaces	17:40:00	0.00 USD
Cliente	20:00:00	0.00 USD
Doc	15:01:22	0.00 USD
Servidor	03:00:00	0.00 USD