

ClarifyCRM - ClearSupport - [0029616:Time and Expenses Log 17/08/2015 15:22:10]

File Edit View Desktop New Select Actions Apps Window Help

0029616:Time and Expenses Log 17/08/2015 15:22:10

**Time Summary**

SA Group: Modification  
 SA Code: SW modification (mand...  
 Invoice Flag: Free of charge  
 Time Type: Normal hours

Start: 14/08/2015 08:00:00  
 End: 14/08/2015 11:00:00  
 Duration: 0 h 0 min  
 Rate: low \$ 700.00

☒ Main SA-Code  
☒ Print on serv. rep.  
☐ Man. Price

Total: \$ 0.00

User: venturih  
 Horacio Venturino

Time Type	Duration	Rate	Total	Main	SA Code	Invoice Flag	Start Time	End date	Remark	Print on ser	Us
Normal hours	000 06:30	\$ 700.00	\$ 4,550.00	<input type="checkbox"/>	SW modification (ma	Free of charge	13/08/2015 11:00:00	13/08/2015 17:30:01		<input checked="" type="checkbox"/>	venturih
Travel hours	000 03:00	\$ 700.00	\$ 2,100.00	<input type="checkbox"/>	SW modification (ma	Free of charge	13/08/2015 08:00:00	13/08/2015 11:00:00		<input checked="" type="checkbox"/>	venturih
Travel hours	000 03:00	\$ 700.00	\$ 2,100.00	<input checked="" type="checkbox"/>	SW modification (ma	Free of charge	14/08/2015 08:00:00	14/08/2015 11:00:00		<input checked="" type="checkbox"/>	venturih

**Expense Summary**

SA Group: Modification  
 SA Code: SW modification (mand...  
 Invoice Flag: Free of charge  
 Expense Type: Accesorios  
 Attribute: None

Quantity: 1.00  
 Effective Date: 13/08/2015 00:00:00  
 Rate: \$ 0.00

☒ Print on serv. rep.  
☐ Man. Price

Total: \$ 0.00

User: venturih  
 Horacio Venturino

Expense Type	Attribute	Quantity	Rate	Total	SA Code	Invoice Flag	Print on ser	Effective Date	User	Modified by
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**Log Summary**

Total Time Costs: \$ 8,750.00  
 Total Time (hrs): 000 12:30

Total Expenses: \$ 0.00  
 T&E Costs: \$ 8,750.00

Save  
 Save/Done