

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£82.84
Grocery 5% VAT	£14.53
Grocery 0% VAT	£26.16
Alcohol & Spirits	£3,580.10
Accessories	£93.74
Baby Products	£37.58
BagFee	£70.24
Beers, Cider	£2,379.48
Biscuits	£110.08
Bread & Cakes	£797.46
Chilled Food	£2,538.10
Confectionery	£3,954.24
Cashback Fee	£103.90
Crisps & Snacks	£1,405.00
E - Cigarettes	£1,509.65
Eggs, Meat Fish	£183.73
Frozen food	£632.96
Fruits and Vegetables	£210.00
Grocery	£4,999.02
Health & Beauty	£567.21
Household & Cleaning	£927.86
Ice Cream	£188.67
Medicine	£82.17
News & Mags	£724.54
Pet Food	£766.70
Soft Drinks	£4,801.96
Sesonal Product	£23.64
Smoking Accesories	£267.26
Stationery	£9.20
Tobacco & Cigarettes	£11,298.02
Wine	£653.62

**Sub Total** £43,039.66

### Category

Paypoint	£6,101.04
Lottery	£684.00
Scratchcard	£1,607.00

**Sub Total** £8,392.04

**Total** £51,431.70

### Vat Summary

Rate%	Net	Vat
20%	£31,482.05	£6,296.41
5%	£13.84	£0.69
0%	£5,246.67	£0.00
Exempt	£8,392.04	£0.00
<b>Total</b>	<b>£45,134.60</b>	<b>£6,297.10</b>

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