

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2021

First Txn: 01-06-2021 00:00:00

Last Txn: 30-06-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£86.60
Grocery 5% VAT	£16.70
Grocery 0% VAT	£22.86
Alcohol & Spirits	£3,397.18
Accessories	£105.17
Baby Products	£58.16
BagFee	£102.62
Beers, Cider	£3,268.99
Biscuits	£103.05
Bread & Cakes	£590.31
Chilled Food	£2,789.52
Confectionery	£4,051.58
Cashback Fee	£153.60
Crisps & Snacks	£1,531.45
E - Cigarettes	£1,442.85
Eggs, Meat Fish	£154.58
Frozen food	£537.26
Fruits and Vegetables	£231.95
Grocery	£5,001.66
Health & Beauty	£653.10
Household & Cleaning	£1,047.48
Ice Cream	£400.14
Medicine	£98.67
News & Mags	£730.62
Pet Food	£738.48
Soft Drinks	£9,395.95
Sesonal Product	£35.85
Smoking Accesories	£296.86
Stationery	£10.18
Tobacco & Cigarettes	£11,565.96
Wine	£765.73

**Sub Total** £49,385.11

### Category

Paypoint	£8,134.72
Lottery	£766.50
Scratchcard	£1,713.00

**Sub Total** £10,614.22

**Total** £59,999.33

### Vat Summary

Rate%	Net	Vat
20%	£36,810.35	£7,362.06
5%	£15.90	£0.80
0%	£5,196.00	£0.00
Exempt	£10,614.22	£0.00
<b>Total</b>	<b>£52,636.47</b>	<b>£7,362.86</b>

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