

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£63.12
Grocery 5% VAT	£12.22
Grocery 0% VAT	£30.62
Alcohol & Spirits	£4,107.17
Accessories	£62.98
Baby Products	£35.60
BagFee	£57.12
Beers, Cider	£3,068.79
Biscuits	£116.78
Bread & Cakes	£1,026.50
Chilled Food	£3,664.65
Confectionery	£4,344.13
Cashback Fee	£81.99
Crisps & Snacks	£978.50
E - Cigarettes	£1,018.54
Eggs, Meat Fish	£204.67
Frozen food	£764.54
Fruits and Vegetables	£285.48
Grocery	£3,651.81
Health & Beauty	£402.58
Household & Cleaning	£656.23
Ice Cream	£126.19
Medicine	£50.73
News & Mags	£634.90
Pet Food	£614.78
Soft Drinks	£3,619.08
Sesonal Product	£18.39
Smoking Accesories	£250.96
Stationery	£9.57
Tobacco & Cigarettes	£9,091.60
Wine	£725.64
Winter Accessories	£7.32

**Sub Total** £39,783.18

### Category

Paypoint	£4,563.54
Lottery	£652.50
Scratchcard	£1,675.00

**Sub Total** £6,891.04

**Total** £46,674.22

### Vat Summary

Rate%	Net	Vat
20%	£27,520.36	£5,504.07
5%	£11.64	£0.58
0%	£6,746.53	£0.00
Exempt	£6,891.04	£0.00
<b>Total</b>	<b>£41,169.57</b>	<b>£5,504.65</b>

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