

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£60.37
Grocery 5% VAT	£11.59
Grocery 0% VAT	£28.19
Alcohol & Spirits	£3,442.03
Accessories	£71.37
Baby Products	£35.74
BagFee	£59.20
Beers, Cider	£2,018.55
Biscuits	£95.10
Bread & Cakes	£655.17
Chilled Food	£3,109.54
Confectionery	£2,831.86
Cashback Fee	£100.63
Crisps & Snacks	£1,220.93
E - Cigarettes	£1,172.12
Eggs, Meat Fish	£164.17
Frozen food	£681.32
Fruits and Vegetables	£277.19
Grocery	£4,057.50
Health & Beauty	£402.92
Household & Cleaning	£680.46
Ice Cream	£364.23
Medicine	£60.19
News & Mags	£665.16
Pet Food	£625.85
Soft Drinks	£8,312.31
Sesonal Product	£20.08
Smoking Accesories	£291.10
Stationery	£9.64
Tobacco & Cigarettes	£8,515.07
Wine	£568.55

**Sub Total** £40,608.13

### Category

Paypoint	£2,910.78
Lottery	£990.00
Scratchcard	£1,224.00

**Sub Total** £5,124.78

**Total** £45,732.91

### Vat Summary

Rate%	Net	Vat
20%	£29,083.85	£5,816.77
5%	£11.04	£0.55
0%	£5,695.92	£0.00
Exempt	£5,124.78	£0.00
<b>Total</b>	<b>£39,915.59</b>	<b>£5,817.32</b>

-- End of Report --