

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£56.05
Grocery 5% VAT	£14.21
Grocery 0% VAT	£33.29
Alcohol & Spirits	£2,745.37
Accessories	£91.86
Baby Products	£36.11
BagFee	£60.97
Beers, Cider	£2,736.38
Biscuits	£150.65
Bread & Cakes	£954.26
Chilled Food	£4,765.35
Confectionery	£2,646.30
Cashback Fee	£105.29
Crisps & Snacks	£1,423.70
E - Cigarettes	£1,490.75
Eggs, Meat Fish	£224.71
Frozen food	£954.85
Fruits and Vegetables	£369.08
Grocery	£4,574.26
Health & Beauty	£442.85
Household & Cleaning	£682.92
Ice Cream	£334.24
Medicine	£70.31
News & Mags	£613.74
Pet Food	£695.27
Soft Drinks	£9,587.72
Sesonal Product	£25.01
Smoking Accesories	£355.80
Stationery	£10.20
Tobacco & Cigarettes	£9,979.28
Wine	£520.47
Winter Accessories	£0.97

**Sub Total** £46,752.22

### Category

Paypoint	£3,456.71
Lottery	£680.00
Scratchcard	£1,739.00

**Sub Total** £5,875.71

**Total** £52,627.93

### Vat Summary

Rate%	Net	Vat
20%	£32,205.89	£6,441.18
5%	£13.53	£0.68
0%	£8,090.94	£0.00
Exempt	£5,875.71	£0.00
<b>Total</b>	<b>£46,186.07</b>	<b>£6,441.86</b>

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