

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£48.58
Grocery 5% VAT	£12.07
Grocery 0% VAT	£45.35
Alcohol & Spirits	£2,850.14
Accessories	£92.26
Baby Products	£34.08
BagFee	£71.15
Beers, Cider	£1,667.95
Biscuits	£277.85
Bread & Cakes	£1,590.64
Chilled Food	£5,849.40
Confectionery	£2,558.81
Cashback Fee	£101.08
Crisps & Snacks	£956.70
E - Cigarettes	£1,270.07
Eggs, Meat Fish	£411.02
Frozen food	£1,392.09
Fruits and Vegetables	£624.84
Grocery	£3,453.05
Health & Beauty	£448.78
Household & Cleaning	£743.22
Ice Cream	£135.84
Medicine	£72.01
News & Mags	£648.73
Pet Food	£658.24
Soft Drinks	£5,463.37
Sesonal Product	£27.16
Smoking Accesories	£322.40
Stationery	£9.50
Tobacco & Cigarettes	£9,403.90
Wine	£402.34
Winter Accessories	£9.50

**Sub Total** £41,652.12

### Category

Paypoint	£3,426.43
Lottery	£633.50
Scratchcard	£1,314.00

**Sub Total** £5,373.93

**Total** £47,026.05

### Vat Summary

Rate%	Net	Vat
20%	£25,644.14	£5,128.83
5%	£11.50	£0.57
0%	£10,867.08	£0.00
Exempt	£5,373.93	£0.00
<b>Total</b>	<b>£41,896.65</b>	<b>£5,129.40</b>

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