

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£82.58
Grocery 5% VAT	£12.47
Grocery 0% VAT	£34.37
Alcohol & Spirits	£4,836.82
Accessories	£122.65
Baby Products	£47.38
BagFee	£101.58
Beers, Cider	£3,345.78
Biscuits	£154.35
Bread & Cakes	£1,091.96
Chilled Food	£4,658.43
Confectionery	£3,513.86
Cashback Fee	£149.53
Crisps & Snacks	£1,304.47
E - Cigarettes	£1,866.76
Eggs, Meat Fish	£215.10
Frozen food	£1,128.47
Fruits and Vegetables	£367.31
Grocery	£5,501.45
Health & Beauty	£567.37
Household & Cleaning	£979.53
Ice Cream	£480.28
Medicine	£85.16
News & Mags	£950.52
Pet Food	£892.40
Soft Drinks	£10,272.12
Sesonal Product	£30.06
Smoking Accesories	£323.26
Stationery	£12.65
Tobacco & Cigarettes	£13,258.29
Wine	£811.42
Winter Accessories	£1.15

**Sub Total** £57,199.53

### Category

Paypoint	£5,353.57
Lottery	£659.25
Scratchcard	£2,136.00

**Sub Total** £8,148.82

**Total** £65,348.35

### Vat Summary

Rate%	Net	Vat
20%	£40,463.74	£8,092.75
5%	£11.88	£0.59
0%	£8,630.57	£0.00
Exempt	£8,148.82	£0.00
<b>Total</b>	<b>£57,255.01</b>	<b>£8,093.34</b>

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