

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£66.97
Grocery 5% VAT	£16.60
Grocery 0% VAT	£35.04
Alcohol & Spirits	£3,011.94
Accessories	£73.97
Baby Products	£34.76
BagFee	£70.63
Beers, Cider	£2,478.88
Biscuits	£154.81
Bread & Cakes	£1,021.66
Chilled Food	£4,640.30
Confectionery	£2,952.16
Cashback Fee	£122.99
Crisps & Snacks	£1,139.09
E - Cigarettes	£1,481.00
Eggs, Meat Fish	£297.18
Frozen food	£1,390.82
Fruits and Vegetables	£446.79
Grocery	£4,774.85
Health & Beauty	£420.42
Household & Cleaning	£889.06
Ice Cream	£381.45
Medicine	£58.82
News & Mags	£725.69
Pet Food	£642.17
Soft Drinks	£7,509.31
Sesonal Product	£25.16
Smoking Accesories	£350.53
Stationery	£10.36
Tobacco & Cigarettes	£11,701.05
Wine	£588.22
Winter Accessories	£0.94

**Sub Total** £47,513.62

### Category

Paypoint	£5,164.68
Lottery	£503.00
Scratchcard	£1,425.00

**Sub Total** £7,092.68

**Total** £54,606.30

### Vat Summary

Rate%	Net	Vat
20%	£32,299.64	£6,459.93
5%	£15.81	£0.79
0%	£8,737.45	£0.00
Exempt	£7,092.68	£0.00
<b>Total</b>	<b>£48,145.58</b>	<b>£6,460.72</b>

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