

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£54.76
Grocery 5% VAT	£10.48
Grocery 0% VAT	£34.22
Alcohol & Spirits	£3,545.76
Accessories	£94.96
Baby Products	£47.05
BagFee	£70.75
Beers, Cider	£1,989.79
Biscuits	£186.40
Bread & Cakes	£1,242.01
Chilled Food	£4,999.93
Confectionery	£2,682.17
Cashback Fee	£91.26
Crisps & Snacks	£1,171.50
E - Cigarettes	£1,083.44
Eggs, Meat Fish	£216.50
Frozen food	£755.75
Fruits and Vegetables	£313.96
Grocery	£3,658.38
Health & Beauty	£479.94
Household & Cleaning	£746.30
Ice Cream	£185.92
Medicine	£63.90
News & Mags	£790.36
Pet Food	£669.71
Soft Drinks	£5,612.11
Sesonal Product	£29.42
Smoking Accesories	£243.89
Stationery	£7.61
Tobacco & Cigarettes	£10,953.59
Wine	£467.11
Winter Accessories	£0.65

**Sub Total** £42,499.58

### Category

Paypoint	£4,743.62
Lottery	£500.50
Scratchcard	£1,557.00

**Sub Total** £6,801.12

**Total** £49,300.70

### Vat Summary

Rate%	Net	Vat
20%	£28,267.13	£5,653.42
5%	£9.98	£0.50
0%	£8,568.55	£0.00
Exempt	£6,801.12	£0.00
<b>Total</b>	<b>£43,646.78</b>	<b>£5,653.92</b>

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