

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£84.53
Grocery 5% VAT	£10.00
Grocery 0% VAT	£41.80
Alcohol & Spirits	£2,811.41
Accessories	£105.25
Baby Products	£44.80
BagFee	£72.84
Beers, Cider	£2,186.26
Biscuits	£197.74
Bread & Cakes	£1,071.59
Chilled Food	£5,603.52
Confectionery	£3,463.47
Cashback Fee	£148.71
Crisps & Snacks	£1,276.76
E - Cigarettes	£1,196.52
Eggs, Meat Fish	£291.86
Frozen food	£957.86
Fruits and Vegetables	£430.80
Grocery	£4,215.18
Health & Beauty	£514.31
Household & Cleaning	£880.78
Ice Cream	£179.09
Medicine	£74.43
News & Mags	£833.63
Pet Food	£680.66
Soft Drinks	£6,067.47
Sesonal Product	£32.87
Smoking Accesories	£375.85
Stationery	£11.84
Tobacco & Cigarettes	£8,968.83
Wine	£615.31
Winter Accessories	£9.30

**Sub Total** £43,455.27

### Category

Paypoint	£3,742.12
Lottery	£494.50
Scratchcard	£1,223.00

**Sub Total** £5,459.62

**Total** £48,914.89

### Vat Summary

Rate%	Net	Vat
20%	£28,319.67	£5,663.93
5%	£9.52	£0.48
0%	£9,461.67	£0.00
Exempt	£5,459.62	£0.00
<b>Total</b>	<b>£43,250.48</b>	<b>£5,664.41</b>

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