

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2024

First Txn: 01-09-2024 00:00:00

Last Txn: 30-09-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£48.32
Grocery 5% VAT	£12.50
Grocery 0% VAT	£38.09
Alcohol & Spirits	£2,859.19
Accessories	£67.60
Baby Products	£31.07
BagFee	£45.29
Beers, Cider	£1,943.01
Biscuits	£133.05
Bread & Cakes	£1,149.40
Chilled Food	£4,586.19
Confectionery	£2,759.12
Cashback Fee	£79.93
Crisps & Snacks	£774.76
E - Cigarettes	£1,130.07
Eggs, Meat Fish	£283.91
Frozen food	£775.78
Fruits and Vegetables	£310.36
Grocery	£3,316.64
Health & Beauty	£295.32
Household & Cleaning	£499.42
Ice Cream	£110.74
Medicine	£51.15
News & Mags	£480.19
Pet Food	£482.96
Soft Drinks	£4,614.72
Sesonal Product	£20.18
Smoking Accesories	£237.40
Stationery	£7.33
Tobacco & Cigarettes	£8,631.94
Wine	£475.15
Winter Accessories	£0.67

**Sub Total** £36,251.45

### Category

Paypoint	£2,410.74
Lottery	£382.50
Scratchcard	£1,239.00

**Sub Total** £4,032.24

**Total** £40,283.69

### Vat Summary

Rate%	Net	Vat
20%	£23,718.17	£4,743.63
5%	£11.90	£0.60
0%	£7,777.15	£0.00
Exempt	£4,032.24	£0.00
<b>Total</b>	<b>£35,539.46</b>	<b>£4,744.23</b>

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