

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2024

First Txn: 01-10-2024 00:00:00

Last Txn: 31-10-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£47.00
Grocery 5% VAT	£10.05
Grocery 0% VAT	£51.69
Alcohol & Spirits	£2,333.06
Accessories	£56.02
Baby Products	£39.87
BagFee	£51.97
Beers, Cider	£1,782.84
Biscuits	£184.19
Bread & Cakes	£1,228.94
Chilled Food	£5,634.19
Confectionery	£2,818.17
Cashback Fee	£96.73
Crisps & Snacks	£906.96
E - Cigarettes	£1,014.86
Eggs, Meat Fish	£355.65
Frozen food	£1,079.27
Fruits and Vegetables	£494.68
Grocery	£3,626.23
Health & Beauty	£359.62
Household & Cleaning	£749.39
Ice Cream	£124.95
Medicine	£56.09
News & Mags	£582.29
Pet Food	£430.66
Soft Drinks	£4,870.78
Sesonal Product	£17.27
Smoking Accesories	£207.62
Stationery	£9.00
Tobacco & Cigarettes	£8,255.57
Wine	£465.03

**Sub Total** £37,940.64

### Category

Paypoint	£2,488.37
Lottery	£505.00
Scratchcard	£1,358.00

**Sub Total** £4,351.37

**Total** £42,292.01

### Vat Summary

Rate%	Net	Vat
20%	£23,585.35	£4,717.07
5%	£9.57	£0.48
0%	£9,628.17	£0.00
Exempt	£4,351.37	£0.00
<b>Total</b>	<b>£37,574.46</b>	<b>£4,717.55</b>

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