

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£45.26
Grocery 5% VAT	£10.00
Grocery 0% VAT	£44.02
Alcohol & Spirits	£2,405.58
Accessories	£59.77
Baby Products	£31.94
BagFee	£47.66
Beers, Cider	£1,554.05
Biscuits	£180.78
Bread & Cakes	£1,379.00
Chilled Food	£5,288.01
Confectionery	£2,081.04
Cashback Fee	£101.00
Crisps & Snacks	£945.19
E - Cigarettes	£995.52
Eggs, Meat Fish	£283.30
Frozen food	£1,180.06
Fruits and Vegetables	£553.96
Grocery	£2,808.82
Health & Beauty	£379.72
Household & Cleaning	£560.85
Ice Cream	£126.87
Medicine	£50.61
News & Mags	£605.59
Pet Food	£568.20
Soft Drinks	£4,814.71
Sesonal Product	£20.63
Smoking Accesories	£200.88
Stationery	£8.09
Tobacco & Cigarettes	£7,703.61
Wine	£474.70
Winter Accessories	£6.10

**Sub Total** £35,515.52

### Category

Paypoint	£2,411.54
Lottery	£486.50
Scratchcard	£1,016.00

**Sub Total** £3,914.04

**Total** £39,429.56

### Vat Summary

Rate%	Net	Vat
20%	£21,641.81	£4,328.36
5%	£9.52	£0.48
0%	£9,535.35	£0.00
Exempt	£3,914.04	£0.00
<b>Total</b>	<b>£35,100.72</b>	<b>£4,328.84</b>

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