

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, P03 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

May 2025

First Txn: 01-05-2025 00:00:00

Last Txn: 31-05-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£47.79
Grocery 5% VAT	£11.82
Grocery 0% VAT	£41.64
Alcohol & Spirits	£2,401.28
Accessories	£73.87
Baby Products	£32.36
BagFee	£50.99
Beers, Cider	£2,009.53
Biscuits	£180.18
Bread & Cakes	£1,184.95
Chilled Food	£4,696.55
Confectionery	£2,036.67
Cashback Fee	£83.73
Crisps & Snacks	£1,013.55
E - Cigarettes	£1,106.18
Eggs, Meat Fish	£291.86
Frozen food	£1,090.88
Fruits and Vegetables	£346.49
Grocery	£3,912.89
Health & Beauty	£329.21
Household & Cleaning	£543.18
Ice Cream	£137.70
Medicine	£55.79
News & Mags	£623.35
Pet Food	£511.40
Soft Drinks	£3,586.95
Sesonal Product	£17.93
Smoking Accesories	£225.77
Stationery	£6.74
Tobacco & Cigarettes	£9,977.65
Wine	£484.47
Winter Accessories	£0.76

**Sub Total** £37,114.11

### Category

Paypoint	£2,138.04
Lottery	£431.00
Scratchcard	£1,475.00

**Sub Total** £4,044.04

**Total** £41,158.15

### Vat Summary

Rate%	Net	Vat
20%	£23,857.05	£4,771.41
5%	£11.26	£0.56
0%	£8,473.83	£0.00
Exempt	£4,044.04	£0.00
<b>Total</b>	<b>£36,386.18</b>	<b>£4,771.97</b>

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