

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2025

First Txn: 01-06-2025 00:00:00

Last Txn: 30-06-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£51.13
Grocery 5% VAT	£10.21
Grocery 0% VAT	£33.25
Alcohol & Spirits	£2,819.57
Accessories	£73.43
Baby Products	£35.32
BagFee	£59.92
Beers, Cider	£2,089.38
Biscuits	£193.19
Bread & Cakes	£1,384.16
Chilled Food	£4,831.84
Confectionery	£2,403.74
Cashback Fee	£99.86
Crisps & Snacks	£1,039.68
E - Cigarettes	£979.33
Eggs, Meat Fish	£328.05
Frozen food	£1,469.54
Fruits and Vegetables	£465.41
Grocery	£2,930.77
Health & Beauty	£412.82
Household & Cleaning	£511.07
Ice Cream	£285.63
Medicine	£50.67
News & Mags	£484.70
Pet Food	£576.71
Soft Drinks	£6,994.31
Sesonal Product	£18.06
Smoking Accesories	£278.93
Stationery	£7.83
Tobacco & Cigarettes	£8,123.63
Wine	£483.50
<b>Sub Total</b>	<b>£39,525.64</b>

#### Category

Paypoint	£1,234.78
Lottery	£453.50
Scratchcard	£1,190.00

**Sub Total** £2,878.28

**Total** £42,403.92

### Vat Summary

Rate%	Net	Vat
20%	£25,256.03	£5,051.20
5%	£9.72	£0.49
0%	£9,208.20	£0.00
Exempt	£2,878.28	£0.00
<b>Total</b>	<b>£37,352.23</b>	<b>£5,051.69</b>

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