

# 3S Copnor

329, COPNOR ROAD PORTSMOUTH, PO3 5EG,

U.K.

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2025

First Txn: 01-07-2025 00:00:00

Last Txn: 31-07-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£63.59
Grocery 5% VAT	£10.00
Grocery 0% VAT	£44.56
Alcohol & Spirits	£2,468.47
Accessories	£61.50
Baby Products	£34.96
BagFee	£59.77
Beers, Cider	£2,267.28
Biscuits	£166.60
Bread & Cakes	£1,413.78
Chilled Food	£4,296.37
Confectionery	£2,664.95
Cashback Fee	£102.40
Crisps & Snacks	£1,038.11
E - Cigarettes	£889.33
Eggs, Meat Fish	£272.36
Frozen food	£1,455.12
Fruits and Vegetables	£489.08
Grocery	£4,174.03
Health & Beauty	£446.60
Household & Cleaning	£614.31
Ice Cream	£234.72
Medicine	£69.63
News & Mags	£613.32
Pet Food	£501.55
Soft Drinks	£6,215.53
Sesonal Product	£21.35
Smoking Accesories	£267.01
Stationery	£8.21
Tobacco & Cigarettes	£8,433.59
Wine	£417.22

**Sub Total** £39,815.30

### Category

Paypoint	£1,115.08
Lottery	£258.50
Scratchcard	£1,153.00

**Sub Total** £2,526.58

**Total** £42,341.88

### Vat Summary

Rate%	Net	Vat
20%	£25,860.63	£5,172.13
5%	£9.52	£0.48
0%	£8,772.54	£0.00
Exempt	£2,526.58	£0.00
<b>Total</b>	<b>£37,169.27</b>	<b>£5,172.61</b>

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