

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£33.32
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.33
Alcohol & Spirits	£1,702.52
Accessories	£45.68
Baby Products	£28.35
BagFee	£50.00
Beers, Cider	£1,600.49
Biscuits	£58.48
Bread & Cakes	£516.63
Chilled Food	£2,141.00
Confectionery	£1,897.54
Cashback Fee	£81.30
Crisps & Snacks	£601.91
E - Cigarettes	£856.47
Eggs, Meat Fish	£87.35
Frozen food	£516.75
Fruits and Vegetables	£142.21
Grocery	£2,711.14
Health & Beauty	£254.83
Household & Cleaning	£415.85
Ice Cream	£173.80
Medicine	£48.36
News & Mags	£349.98
Pet Food	£352.99
Soft Drinks	£4,537.27
Sesonal Product	£12.76
Smoking Accesories	£201.61
Stationery	£6.41
Tobacco & Cigarettes	£5,075.12
Wine	£354.13

Sub Total £24,876.58

Category

Paypoint	£6,944.27
Lottery	£1,519.00
Scratchcard	£1,299.00

Sub Total £9,762.27

Total £34,638.85

Vat Summary

Rate%	Net	Vat
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20%	£17,524.24	£3,504.85
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5%	£9.52	£0.48
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0%	£3,837.49	£0.00
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Exempt	£9,762.27	£0.00
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Total	£31,133.52	£3,505.33
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