

# 3S Nottingham

The Oval, Sutton-in-Ashfield NG17 2FR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£31.57
Grocery 5% VAT	£10.00
Grocery 0% VAT	£22.12
Alcohol & Spirits	£1,641.59
Accessories	£41.93
Baby Products	£25.60
BagFee	£46.94
Beers, Cider	£1,565.38
Biscuits	£83.50
Bread & Cakes	£539.58
Chilled Food	£2,227.76
Confectionery	£1,752.68
Cashback Fee	£68.57
Crisps & Snacks	£803.84
E - Cigarettes	£674.66
Eggs, Meat Fish	£113.59
Frozen food	£532.45
Fruits and Vegetables	£178.75
Grocery	£2,745.12
Health & Beauty	£229.59
Household & Cleaning	£539.23
Ice Cream	£108.15
Medicine	£46.18
News & Mags	£383.27
Pet Food	£302.52
Soft Drinks	£3,499.51
Sesonal Product	£16.57
Smoking Accesories	£174.50
Stationery	£4.57
Tobacco & Cigarettes	£6,483.30
Wine	£346.07
Winter Accessories	£4.67

**Sub Total** £25,243.76

### Category

Paypoint	£5,353.57
Lottery	£659.00
Scratchcard	£2,136.00

**Sub Total** £8,148.57

**Total** £33,392.33

### Vat Summary

Rate%	Net	Vat
20%	£17,497.33	£3,499.45
17%	£449.35	£89.88
5%	£9.52	£0.48
0%	£3,697.75	£0.00
Exempt	£8,148.57	£0.00
<b>Total</b>	<b>£29,802.52</b>	<b>£3,589.81</b>

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