

# 3S Nottingham

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

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£37.18
Grocery 5% VAT	£10.00
Grocery 0% VAT	£35.27
Alcohol & Spirits	£1,625.37
Accessories	£45.17
Baby Products	£25.64
BagFee	£38.00
Beers, Cider	£1,505.20
Biscuits	£150.26
Bread & Cakes	£1,037.00
Chilled Food	£4,761.89
Confectionery	£1,944.46
Cashback Fee	£73.59
Crisps & Snacks	£645.89
E - Cigarettes	£663.78
Eggs, Meat Fish	£220.85
Frozen food	£1,099.37
Fruits and Vegetables	£439.83
Grocery	£2,149.41
Health & Beauty	£270.19
Household & Cleaning	£491.82
Ice Cream	£97.39
Medicine	£33.75
News & Mags	£436.22
Pet Food	£421.16
Soft Drinks	£2,775.02
Sesonal Product	£17.80
Smoking Accesories	£182.27
Stationery	£6.69
Tobacco & Cigarettes	£6,797.28
Wine	£348.37
<b>Sub Total</b>	<b>£28,386.12</b>
<b>Category</b>	
Paypoint	£4,963.83
Lottery	£561.50
Scratchcard	£1,450.00
<b>Sub Total</b>	<b>£6,975.33</b>
<b>Total</b>	<b>£35,361.45</b>

### Vat Summary

Rate%	Net	Vat
20%	£16,783.20	£3,356.63
17%	£409.85	£81.97
5%	£9.52	£0.48
0%	£7,744.47	£0.00
Exempt	£6,975.33	£0.00
<b>Total</b>	<b>£31,922.37</b>	<b>£3,439.08</b>

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