

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2021

First Txn: 01-01-2021 00:00:00

Last Txn: 31-01-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£38.72
Grocery 5% VAT	£10.00
Grocery 0% VAT	£21.63
Alcohol & Spirits	£1,939.69
Accessories	£70.47
Baby Products	£25.42
BagFee	£45.31
Beers, Cider	£1,445.90
Biscuits	£108.33
Bread & Cakes	£660.97
Chilled Food	£3,101.91
Confectionery	£2,561.09
Cashback Fee	£84.99
Crisps & Snacks	£902.50
E - Cigarettes	£964.13
Eggs, Meat Fish	£167.34
Frozen food	£445.16
Fruits and Vegetables	£244.48
Grocery	£2,652.96
Health & Beauty	£379.90
Household & Cleaning	£611.08
Ice Cream	£123.08
Medicine	£40.84
News & Mags	£533.49
Pet Food	£451.50
Soft Drinks	£4,593.05
Sesonal Product	£17.58
Smoking Accesories	£247.02
Stationery	£7.27
Tobacco & Cigarettes	£7,601.90
Wine	£344.52
Winter Accessories	£7.17

Sub Total £30,449.40

Category

Lottery £486.50

Scratchcard £990.00

Sub Total £1,476.50

Total £31,925.90

Vat Summary

Rate%	Net	Vat
20%	£20,948.76	£4,189.75
5%	£9.52	£0.48
0%	£5,300.89	£0.00
Exempt	£1,476.50	£0.00
Total	£27,735.67	£4,190.23

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