

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£38.78
Grocery 5% VAT	£10.00
Grocery 0% VAT	£23.66
Alcohol & Spirits	£1,978.46
Accessories	£55.38
Baby Products	£31.98
BagFee	£42.82
Beers, Cider	£1,355.43
Biscuits	£108.47
Bread & Cakes	£797.72
Chilled Food	£3,029.35
Confectionery	£1,739.88
Cashback Fee	£69.95
Crisps & Snacks	£677.32
E - Cigarettes	£979.84
Eggs, Meat Fish	£231.38
Frozen food	£1,027.38
Fruits and Vegetables	£342.70
Grocery	£2,726.44
Health & Beauty	£272.47
Household & Cleaning	£553.84
Ice Cream	£251.24
Medicine	£42.11
News & Mags	£496.99
Pet Food	£406.04
Soft Drinks	£6,326.52
Sesonal Product	£20.03
Smoking Accesories	£183.31
Stationery	£5.99
Tobacco & Cigarettes	£6,053.12
Wine	£312.24

**Sub Total** £30,190.84

### Category

Lottery	£647.00
Scratchcard	£1,540.00

**Sub Total** £2,187.00

**Total** £32,377.84

### Vat Summary

Rate%	Net	Vat
20%	£20,085.97	£4,017.19
5%	£9.52	£0.48
0%	£6,077.68	£0.00
Exempt	£2,187.00	£0.00
<b>Total</b>	<b>£28,360.17</b>	<b>£4,017.67</b>

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