

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£41.01
Grocery 5% VAT	£10.00
Grocery 0% VAT	£27.82
Alcohol & Spirits	£2,366.01
Accessories	£52.54
Baby Products	£30.79
BagFee	£36.01
Beers, Cider	£1,532.08
Biscuits	£98.83
Bread & Cakes	£693.95
Chilled Food	£3,197.47
Confectionery	£1,889.39
Cashback Fee	£72.89
Crisps & Snacks	£668.05
E - Cigarettes	£720.42
Eggs, Meat Fish	£212.84
Frozen food	£609.97
Fruits and Vegetables	£263.88
Grocery	£2,599.10
Health & Beauty	£236.93
Household & Cleaning	£552.54
Ice Cream	£97.28
Medicine	£39.84
News & Mags	£516.90
Pet Food	£386.24
Soft Drinks	£3,289.78
Sesonal Product	£17.84
Smoking Accesories	£159.38
Stationery	£6.74
Tobacco & Cigarettes	£7,108.78
Wine	£385.96
Winter Accessories	£0.44

**Sub Total** £27,921.70

### Category

Lottery £884.00

Scratchcard £1,108.00

**Sub Total** £1,992.00

**Total** £29,913.70

### Vat Summary

Rate%	Net	Vat
20%	£18,560.17	£3,712.03
5%	£9.52	£0.48
0%	£5,639.50	£0.00
Exempt	£1,992.00	£0.00
<b>Total</b>	<b>£26,201.19</b>	<b>£3,712.51</b>

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