

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£40.21
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.79
Alcohol & Spirits	£2,127.42
Accessories	£50.23
Baby Products	£27.51
BagFee	£36.66
Beers, Cider	£1,589.24
Biscuits	£75.39
Bread & Cakes	£650.54
Chilled Food	£2,055.75
Confectionery	£1,913.72
Cashback Fee	£79.45
Crisps & Snacks	£787.11
E - Cigarettes	£674.12
Eggs, Meat Fish	£106.42
Frozen food	£444.44
Fruits and Vegetables	£159.55
Grocery	£2,208.17
Health & Beauty	£275.44
Household & Cleaning	£551.71
Ice Cream	£99.16
Medicine	£43.72
News & Mags	£447.64
Pet Food	£390.17
Soft Drinks	£3,831.70
Sesonal Product	£13.97
Smoking Accesories	£215.00
Stationery	£6.03
Tobacco & Cigarettes	£6,944.02
Wine	£364.96
Winter Accessories	£0.55

**Sub Total** £26,235.79

### Category

Lottery	£1,232.00
Scratchcard	£953.00

**Sub Total** £2,185.00

**Total** £28,420.79

### Vat Summary

Rate%	Net	Vat
20%	£18,546.92	£3,709.38
5%	£9.52	£0.48
0%	£3,969.49	£0.00
Exempt	£2,185.00	£0.00
<b>Total</b>	<b>£24,710.93</b>	<b>£3,709.86</b>

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