

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£51.90
Grocery 5% VAT	£10.26
Grocery 0% VAT	£28.41
Alcohol & Spirits	£4,408.17
Accessories	£67.78
Baby Products	£34.50
BagFee	£68.93
Beers, Cider	£2,308.56
Biscuits	£127.14
Bread & Cakes	£912.27
Chilled Food	£3,402.09
Confectionery	£4,024.43
Cashback Fee	£112.70
Crisps & Snacks	£788.03
E - Cigarettes	£1,046.95
Eggs, Meat Fish	£168.18
Frozen food	£550.42
Fruits and Vegetables	£259.97
Grocery	£3,467.09
Health & Beauty	£352.79
Household & Cleaning	£718.16
Ice Cream	£130.97
Medicine	£45.95
News & Mags	£530.43
Pet Food	£457.82
Soft Drinks	£4,379.60
Sesonal Product	£20.49
Smoking Accesories	£235.59
Stationery	£9.42
Tobacco & Cigarettes	£7,399.01
Wine	£677.70
Winter Accessories	£8.44

**Sub Total** £36,804.15

### Category

Lottery £983.00

Scratchcard £1,012.00

**Sub Total** £1,995.00

**Total** £38,799.15

### Vat Summary

Rate%	Net	Vat
20%	£25,662.08	£5,132.41
5%	£9.77	£0.49
0%	£5,999.40	£0.00
Exempt	£1,995.00	£0.00
<b>Total</b>	<b>£33,666.25</b>	<b>£5,132.90</b>

-- End of Report --