

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£60.96
Grocery 5% VAT	£10.00
Grocery 0% VAT	£19.32
Alcohol & Spirits	£2,705.59
Accessories	£81.29
Baby Products	£34.49
BagFee	£48.52
Beers, Cider	£1,894.69
Bread & Cakes	£609.33
Chilled Food	£2,835.17
Confectionery	£2,290.42
Cashback Fee	£88.45
Crisps & Snacks	£1,093.08
E - Cigarettes	£1,148.94
Eggs, Meat Fish	£161.17
Frozen food	£602.37
Fruits and Vegetables	£221.60
Grocery	£2,905.88
Health & Beauty	£304.68
Household & Cleaning	£735.97
Ice Cream	£117.06
Medicine	£60.21
News & Mags	£611.25
Pet Food	£489.80
Soft Drinks	£3,852.94
Sesonal Product	£17.23
Smoking Accesories	£286.88
Stationery	£6.57
Tobacco & Cigarettes	£8,336.10
Wine	£447.15
Winter Accessories	£8.49

**Sub Total** £32,085.60

### Category

Lottery £803.00

Scratchcard £1,067.00

**Sub Total** £1,870.00

**Total** £33,955.60

### Vat Summary

Rate%	Net	Vat
20%	£22,498.47	£4,499.69
5%	£9.52	£0.48
0%	£5,077.44	£0.00
Exempt	£1,870.00	£0.00
<b>Total</b>	<b>£29,455.43</b>	<b>£4,500.17</b>

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