

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£56.30
Grocery 5% VAT	£10.00
Grocery 0% VAT	£22.77
Alcohol & Spirits	£2,277.62
Accessories	£65.97
Baby Products	£34.12
BagFee	£59.76
Beers, Cider	£2,028.23
Biscuits	£141.06
Bread & Cakes	£864.02
Chilled Food	£3,339.47
Confectionery	£2,726.91
Cashback Fee	£94.14
Crisps & Snacks	£804.21
E - Cigarettes	£1,076.39
Eggs, Meat Fish	£175.32
Frozen food	£917.79
Fruits and Vegetables	£247.27
Grocery	£3,507.25
Health & Beauty	£308.60
Household & Cleaning	£622.26
Ice Cream	£222.39
Medicine	£55.03
News & Mags	£528.06
Pet Food	£403.41
Soft Drinks	£6,826.01
Sesonal Product	£20.80
Smoking Accesories	£225.13
Stationery	£7.35
Tobacco & Cigarettes	£9,106.45
Wine	£401.31
Winter Accessories	£0.49

**Sub Total** £37,175.89

### Category

Lottery £950.00

Scratchcard £1,833.00

**Sub Total** £2,783.00

**Total** £39,958.89

### Vat Summary

Rate%	Net	Vat
20%	£25,757.78	£5,151.55
5%	£9.52	£0.48
0%	£6,256.56	£0.00
Exempt	£2,783.00	£0.00
<b>Total</b>	<b>£34,806.86</b>	<b>£5,152.03</b>

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