

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£40.89
Grocery 5% VAT	£10.00
Grocery 0% VAT	£20.53
Alcohol & Spirits	£1,996.44
Baby Products	£35.77
BagFee	£48.80
Beers, Cider	£1,930.57
Bread & Cakes	£806.42
Chilled Food	£3,185.37
Confectionery	£2,688.67
Cashback Fee	£86.26
Crisps & Snacks	£782.14
E - Cigarettes	£872.15
Eggs, Meat Fish	£140.95
Frozen food	£679.03
Fruits and Vegetables	£288.86
Grocery	£2,868.24
Health & Beauty	£344.55
Household & Cleaning	£529.93
Ice Cream	£249.54
Medicine	£54.02
News & Mags	£550.42
Pet Food	£447.11
Soft Drinks	£6,379.22
Sesonal Product	£16.90
Smoking Accesories	£227.63
Stationery	£6.52
Tobacco & Cigarettes	£7,962.61
Wine	£353.97

**Sub Total** £33,603.51

### Category

Lottery	£785.00
Scratchcard	£1,184.00

**Sub Total** £1,969.00

**Total** £35,572.51

### Vat Summary

Rate%	Net	Vat
20%	£23,254.20	£4,650.83
5%	£9.52	£0.48
0%	£5,688.48	£0.00
Exempt	£1,969.00	£0.00
<b>Total</b>	<b>£30,921.20</b>	<b>£4,651.31</b>

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