

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2022

First Txn: 01-09-2022 00:00:00

Last Txn: 30-09-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£46.82
Grocery 5% VAT	£10.34
Grocery 0% VAT	£29.98
Alcohol & Spirits	£2,849.14
Accessories	£69.35
Baby Products	£37.62
BagFee	£62.93
Beers, Cider	£2,125.39
Biscuits	£131.08
Bread & Cakes	£931.35
Chilled Food	£3,537.65
Confectionery	£2,862.41
Cashback Fee	£111.25
Crisps & Snacks	£907.41
E - Cigarettes	£922.48
Eggs, Meat Fish	£190.86
Frozen food	£777.23
Fruits and Vegetables	£380.98
Grocery	£4,027.49
Health & Beauty	£371.80
Household & Cleaning	£676.76
Ice Cream	£134.61
Medicine	£46.36
News & Mags	£554.10
Pet Food	£478.81
Soft Drinks	£4,052.33
Sesonal Product	£23.69
Smoking Accesories	£201.68
Stationery	£7.42
Tobacco & Cigarettes	£8,679.56
Wine	£438.96
Winter Accessories	£0.77

**Sub Total** £35,678.61

### Category

Lottery	£823.00
Scratchcard	£1,083.00

**Sub Total** £1,906.00

**Total** £37,584.61

### Vat Summary

Rate%	Net	Vat
20%	£24,259.45	£4,851.90
5%	£9.85	£0.49
0%	£6,556.92	£0.00
Exempt	£1,906.00	£0.00
<b>Total</b>	<b>£32,732.22</b>	<b>£4,852.39</b>

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