

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£34.18
Grocery 5% VAT	£10.00
Grocery 0% VAT	£32.03
Alcohol & Spirits	£2,027.03
Accessories	£41.22
Baby Products	£21.99
BagFee	£46.74
Beers, Cider	£1,530.59
Biscuits	£146.62
Bread & Cakes	£957.08
Chilled Food	£4,542.00
Confectionery	£1,891.43
Cashback Fee	£62.14
Crisps & Snacks	£601.24
E - Cigarettes	£600.65
Eggs, Meat Fish	£232.76
Frozen food	£802.24
Fruits and Vegetables	£301.25
Grocery	£2,288.70
Health & Beauty	£295.71
Household & Cleaning	£506.19
Ice Cream	£95.65
Medicine	£34.38
News & Mags	£360.04
Pet Food	£377.46
Soft Drinks	£2,994.98
Sesonal Product	£17.76
Smoking Accesories	£190.53
Stationery	£5.31
Tobacco & Cigarettes	£6,878.02
Wine	£308.61
Winter Accessories	£0.51

**Sub Total** £28,235.04

### Category

Lottery £935.00

Scratchcard £1,056.00

**Sub Total** £1,991.00

**Total** £30,226.04

### Vat Summary

Rate%	Net	Vat
20%	£17,361.05	£3,472.21
5%	£9.52	£0.48
0%	£7,391.78	£0.00
Exempt	£1,991.00	£0.00
<b>Total</b>	<b>£26,753.35</b>	<b>£3,472.69</b>

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