

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£59.17
Grocery 5% VAT	£10.86
Grocery 0% VAT	£43.57
Alcohol & Spirits	£2,112.56
Accessories	£65.80
Baby Products	£39.33
BagFee	£55.61
Beers, Cider	£1,711.09
Biscuits	£217.15
Bread & Cakes	£1,608.12
Chilled Food	£6,052.42
Confectionery	£2,460.22
Cashback Fee	£86.21
Crisps & Snacks	£1,003.26
E - Cigarettes	£1,022.43
Eggs, Meat Fish	£336.02
Frozen food	£1,045.38
Fruits and Vegetables	£390.78
Grocery	£2,869.03
Health & Beauty	£287.62
Household & Cleaning	£550.89
Ice Cream	£139.93
Medicine	£57.09
News & Mags	£667.82
Pet Food	£599.52
Soft Drinks	£4,850.81
Sesonal Product	£23.49
Smoking Accesories	£218.21
Stationery	£6.58
Tobacco & Cigarettes	£8,376.93
Wine	£392.92
Winter Accessories	£6.78

Sub Total £37,367.60

Category

Lottery	£846.00
Scratchcard	£1,145.00

Sub Total £1,991.00

Total £39,358.60

Vat Summary

Rate%	Net	Vat
20%	£22,476.66	£4,495.33
5%	£10.34	£0.52
0%	£10,384.75	£0.00
Exempt	£1,991.00	£0.00
Total	£34,862.75	£4,495.85

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