

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£46.90
Grocery 5% VAT	£10.00
Grocery 0% VAT	£50.74
Alcohol & Spirits	£2,918.31
Accessories	£60.67
Baby Products	£28.37
BagFee	£66.50
Beers, Cider	£2,453.20
Biscuits	£184.40
Bread & Cakes	£1,233.03
Chilled Food	£6,483.87
Confectionery	£3,495.74
Cashback Fee	£75.88
Crisps & Snacks	£749.50
E - Cigarettes	£835.38
Eggs, Meat Fish	£352.23
Frozen food	£1,317.66
Fruits and Vegetables	£519.25
Grocery	£3,312.52
Health & Beauty	£320.18
Household & Cleaning	£674.39
Ice Cream	£118.05
Medicine	£52.77
News & Mags	£588.16
Pet Food	£518.48
Soft Drinks	£3,383.60
Sesonal Product	£18.15
Smoking Accesories	£196.34
Stationery	£8.47
Tobacco & Cigarettes	£9,062.34
Wine	£670.79
Winter Accessories	£7.87

**Sub Total** £39,813.74

### Category

Lottery £954.00

Scratchcard £985.00

**Sub Total** £1,939.00

**Total** £41,752.74

### Vat Summary

Rate%	Net	Vat
20%	£24,213.54	£4,842.71
5%	£9.52	£0.48
0%	£10,747.49	£0.00
Exempt	£1,939.00	£0.00
<b>Total</b>	<b>£36,909.55</b>	<b>£4,843.19</b>

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