

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£43.84
Grocery 5% VAT	£10.36
Grocery 0% VAT	£40.61
Alcohol & Spirits	£2,388.22
Baby Products	£27.12
BagFee	£41.42
Beers, Cider	£1,475.52
Biscuits	£140.81
Bread & Cakes	£1,046.86
Chilled Food	£4,828.80
Confectionery	£2,500.73
Cashback Fee	£94.57
Crisps & Snacks	£680.80
E - Cigarettes	£914.20
Eggs, Meat Fish	£281.75
Frozen food	£952.95
Fruits and Vegetables	£357.30
Grocery	£3,388.69
Health & Beauty	£299.43
Household & Cleaning	£525.71
Ice Cream	£132.82
Medicine	£43.04
News & Mags	£519.86
Pet Food	£530.53
Soft Drinks	£4,461.77
Sesonal Product	£21.54
Smoking Accesories	£222.38
Stationery	£8.23
Tobacco & Cigarettes	£8,118.52
Wine	£398.58
Winter Accessories	£6.55

**Sub Total** £34,503.51

### Category

Lottery £1,114.00

Scratchcard £934.00

**Sub Total** £2,048.00

**Total** £36,551.51

### Vat Summary

Rate%	Net	Vat
20%	£21,918.89	£4,383.78
5%	£9.87	£0.49
0%	£8,190.48	£0.00
Exempt	£2,048.00	£0.00
<b>Total</b>	<b>£32,167.24</b>	<b>£4,384.27</b>

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