

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£48.21
Grocery 5% VAT	£11.02
Grocery 0% VAT	£44.61
Alcohol & Spirits	£1,788.68
Accessories	£60.23
Baby Products	£24.66
BagFee	£47.67
Beers, Cider	£1,587.96
Biscuits	£206.37
Bread & Cakes	£1,179.17
Chilled Food	£4,589.25
Confectionery	£1,710.73
Cashback Fee	£94.95
Crisps & Snacks	£895.43
E - Cigarettes	£780.30
Eggs, Meat Fish	£294.15
Frozen food	£1,163.17
Fruits and Vegetables	£431.75
Grocery	£3,437.90
Health & Beauty	£324.91
Household & Cleaning	£489.47
Ice Cream	£105.26
Medicine	£46.91
News & Mags	£550.91
Pet Food	£519.39
Soft Drinks	£4,189.95
Sesonal Product	£19.11
Smoking Accesories	£199.58
Stationery	£6.06
Tobacco & Cigarettes	£8,077.71
Wine	£393.87
Winter Accessories	£5.77

**Sub Total** £33,325.11

### Category

Lottery	£949.00
Scratchcard	£884.00

**Sub Total** £1,833.00

**Total** £35,158.11

### Vat Summary

Rate%	Net	Vat
20%	£20,696.33	£4,139.27
5%	£10.50	£0.52
0%	£8,478.49	£0.00
Exempt	£1,833.00	£0.00
<b>Total</b>	<b>£31,018.32</b>	<b>£4,139.79</b>

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