

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Mar 2023

First Txn: 01-03-2023 00:00:00

Last Txn: 31-03-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£50.92
Grocery 5% VAT	£12.40
Grocery 0% VAT	£43.49
Alcohol & Spirits	£3,041.72
Accessories	£81.85
Baby Products	£35.06
BagFee	£48.37
Beers, Cider	£1,517.73
Biscuits	£214.93
Bread & Cakes	£1,446.36
Chilled Food	£4,813.95
Confectionery	£2,866.86
Cashback Fee	£110.44
Crisps & Snacks	£902.63
E - Cigarettes	£869.14
Eggs, Meat Fish	£287.72
Frozen food	£1,151.33
Fruits and Vegetables	£527.04
Grocery	£3,441.02
Health & Beauty	£341.45
Household & Cleaning	£626.63
Ice Cream	£150.80
Medicine	£55.55
News & Mags	£647.02
Pet Food	£585.71
Soft Drinks	£3,812.10
Sesonal Product	£24.70
Smoking Accesories	£211.60
Stationery	£6.47
Tobacco & Cigarettes	£9,731.41
Wine	£516.02
Winter Accessories	£0.68

Sub Total £38,173.10

Category

Lottery £823.50

Scratchcard £760.00

Sub Total £1,583.50

Total £39,756.60

Vat Summary

Rate%	Net	Vat
20%	£24,170.13	£4,834.03
5%	£11.81	£0.59
0%	£9,156.54	£0.00
Exempt	£1,583.50	£0.00
Total	£34,921.98	£4,834.62

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