

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£42.19
Grocery 5% VAT	£10.00
Grocery 0% VAT	£18.31
Alcohol & Spirits	£2,432.06
Accessories	£54.64
Baby Products	£30.56
BagFee	£63.54
Beers, Cider	£2,034.42
Biscuits	£80.73
Bread & Cakes	£550.30
Chilled Food	£2,567.30
Confectionery	£2,531.19
Cashback Fee	£76.03
Crisps & Snacks	£727.10
E - Cigarettes	£964.01
Eggs, Meat Fish	£150.50
Frozen food	£438.27
Fruits and Vegetables	£202.45
Grocery	£2,725.46
Health & Beauty	£350.35
Household & Cleaning	£569.78
Ice Cream	£131.91
Medicine	£50.83
News & Mags	£526.50
Pet Food	£392.82
Soft Drinks	£4,035.76
Sesonal Product	£20.80
Smoking Accesories	£209.01
Stationery	£5.87
Tobacco & Cigarettes	£8,794.35
Wine	£400.71
Winter Accessories	£0.50

**Sub Total** £31,188.25

### Category

Lottery	£937.50
Scratchcard	£1,230.00

**Sub Total** £2,167.50

**Total** £33,355.75

### Vat Summary

Rate%	Net	Vat
20%	£22,185.91	£4,437.18
5%	£9.52	£0.48
0%	£4,555.16	£0.00
Exempt	£2,167.50	£0.00
<b>Total</b>	<b>£28,918.09</b>	<b>£4,437.66</b>

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