

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£41.89
Grocery 5% VAT	£10.00
Grocery 0% VAT	£24.77
Alcohol & Spirits	£1,920.04
Accessories	£71.54
Baby Products	£27.14
BagFee	£48.93
Beers, Cider	£1,559.73
Biscuits	£117.95
Bread & Cakes	£707.90
Chilled Food	£2,464.37
Confectionery	£2,378.36
Cashback Fee	£73.58
Crisps & Snacks	£960.18
E - Cigarettes	£1,075.27
Eggs, Meat Fish	£167.61
Frozen food	£645.97
Fruits and Vegetables	£282.18
Grocery	£3,550.79
Health & Beauty	£356.49
Household & Cleaning	£656.43
Ice Cream	£209.09
Medicine	£50.56
News & Mags	£506.03
Pet Food	£447.13
Soft Drinks	£5,921.29
Sesonal Product	£18.70
Smoking Accesories	£188.53
Stationery	£8.26
Tobacco & Cigarettes	£8,792.89
Wine	£339.63
Winter Accessories	£0.61

**Sub Total** £33,623.84

### Category

Lottery	£910.00
Scratchcard	£1,300.00

**Sub Total** £2,210.00

**Total** £35,833.84

### Vat Summary

Rate%	Net	Vat
20%	£23,898.64	£4,779.72
5%	£9.52	£0.48
0%	£4,935.48	£0.00
Exempt	£2,210.00	£0.00
<b>Total</b>	<b>£31,053.64</b>	<b>£4,780.20</b>

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