

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£63.29
Grocery 5% VAT	£12.23
Grocery 0% VAT	£30.84
Alcohol & Spirits	£2,832.38
Accessories	£77.99
Baby Products	£33.96
BagFee	£54.42
Beers, Cider	£1,559.07
Bread & Cakes	£1,060.87
Chilled Food	£4,005.23
Confectionery	£2,362.38
Cashback Fee	£103.71
Crisps & Snacks	£1,102.27
E - Cigarettes	£935.83
Eggs, Meat Fish	£230.02
Frozen food	£1,112.14
Fruits and Vegetables	£389.41
Grocery	£2,910.56
Health & Beauty	£411.83
Household & Cleaning	£607.50
Ice Cream	£311.68
Medicine	£50.81
News & Mags	£535.86
Pet Food	£589.00
Soft Drinks	£7,093.93
Sesonal Product	£22.47
Smoking Accesories	£233.56
Stationery	£6.52
Tobacco & Cigarettes	£10,098.98
Wine	£543.08
Winter Accessories	£0.66
<b>Sub Total</b>	<b>£39,382.48</b>

### Category

Lottery	£1,379.50
Scratchcard	£1,622.00
<b>Sub Total</b>	<b>£3,001.50</b>

**Total** £42,383.98

### Vat Summary

Rate%	Net	Vat
20%	£26,652.84	£5,330.57
5%	£11.65	£0.58
0%	£7,386.84	£0.00
Exempt	£3,001.50	£0.00
<b>Total</b>	<b>£37,052.83</b>	<b>£5,331.15</b>

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