

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£47.10
Grocery 5% VAT	£10.71
Grocery 0% VAT	£36.25
Alcohol & Spirits	£3,068.39
Baby Products	£40.43
BagFee	£67.15
Beers, Cider	£1,539.96
Biscuits	£124.46
Bread & Cakes	£1,079.23
Chilled Food	£3,442.20
Confectionery	£2,058.93
Cashback Fee	£111.83
Crisps & Snacks	£1,037.48
E - Cigarettes	£1,235.26
Eggs, Meat Fish	£236.96
Frozen food	£817.63
Fruits and Vegetables	£318.13
Grocery	£3,427.09
Health & Beauty	£388.90
Household & Cleaning	£537.02
Ice Cream	£149.70
Medicine	£66.35
News & Mags	£644.11
Pet Food	£572.66
Soft Drinks	£3,896.78
Sesonal Product	£18.56
Smoking Accesories	£287.32
Stationery	£9.04
Tobacco & Cigarettes	£8,480.91
Wine	£494.58
Winter Accessories	£0.73
Sub Total	£34,245.85

Category

Lottery £1,205.50

Scratchcard £1,304.00

Sub Total £2,509.50

Total £36,755.35

Vat Summary

Rate%	Net	Vat
20%	£22,931.34	£4,586.27
5%	£10.20	£0.51
0%	£6,717.53	£0.00
Exempt	£2,509.50	£0.00
Total	£32,168.57	£4,586.78

-- End of Report --