

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£42.84
Grocery 5% VAT	£10.00
Grocery 0% VAT	£22.81
Alcohol & Spirits	£2,416.96
Accessories	£65.71
Baby Products	£32.82
BagFee	£55.86
Beers, Cider	£1,593.20
Biscuits	£118.92
Bread & Cakes	£959.60
Chilled Food	£4,127.34
Confectionery	£1,784.10
Cashback Fee	£67.41
Crisps & Snacks	£797.20
E - Cigarettes	£1,033.11
Eggs, Meat Fish	£198.86
Frozen food	£682.86
Fruits and Vegetables	£312.24
Grocery	£2,566.93
Health & Beauty	£350.11
Household & Cleaning	£510.86
Ice Cream	£123.96
Medicine	£43.97
News & Mags	£477.81
Pet Food	£428.67
Soft Drinks	£3,723.99
Sesonal Product	£21.34
Smoking Accesories	£180.74
Stationery	£7.42
Tobacco & Cigarettes	£6,519.71
Wine	£362.52
Winter Accessories	£0.61

Sub Total £29,640.48

Category

Lottery £1,279.00

Scratchcard £1,057.00

Sub Total £2,336.00

Total £31,976.48

Vat Summary

Rate%	Net	Vat
20%	£18,923.92	£3,784.78
5%	£9.52	£0.48
0%	£6,921.78	£0.00
Exempt	£2,336.00	£0.00
Total	£28,191.22	£3,785.26

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