

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£37.17
Grocery 5% VAT	£10.00
Grocery 0% VAT	£28.21
Alcohol & Spirits	£2,416.24
Accessories	£60.76
Baby Products	£26.50
BagFee	£40.10
Beers, Cider	£1,368.65
Biscuits	£125.11
Bread & Cakes	£1,118.76
Chilled Food	£3,311.27
Confectionery	£2,087.86
Cashback Fee	£81.87
Crisps & Snacks	£794.14
E - Cigarettes	£940.60
Eggs, Meat Fish	£255.88
Frozen food	£808.62
Fruits and Vegetables	£295.34
Grocery	£2,833.97
Health & Beauty	£338.82
Household & Cleaning	£542.92
Ice Cream	£122.60
Medicine	£38.20
News & Mags	£428.59
Pet Food	£407.98
Soft Drinks	£3,354.20
Sesonal Product	£20.10
Smoking Accesories	£181.11
Stationery	£6.74
Tobacco & Cigarettes	£5,757.76
Wine	£393.85
Winter Accessories	£4.91

Sub Total £28,238.83

Category

Lottery	£896.50
Scratchcard	£1,201.00

Sub Total £2,097.50

Total £30,336.33

Vat Summary

Rate%	Net	Vat
20%	£18,197.46	£3,639.49
5%	£9.52	£0.48
0%	£6,391.88	£0.00
Exempt	£2,097.50	£0.00
Total	£26,696.36	£3,639.97

-- End of Report --