

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£50.54
Grocery 5% VAT	£10.00
Grocery 0% VAT	£35.45
Alcohol & Spirits	£2,968.37
Accessories	£66.94
Baby Products	£34.13
BagFee	£47.58
Beers, Cider	£2,549.92
Biscuits	£131.07
Bread & Cakes	£1,128.44
Chilled Food	£4,257.00
Confectionery	£2,582.67
Cashback Fee	£83.19
Crisps & Snacks	£776.35
E - Cigarettes	£975.14
Eggs, Meat Fish	£238.76
Frozen food	£888.79
Fruits and Vegetables	£355.58
Grocery	£2,912.83
Health & Beauty	£281.86
Household & Cleaning	£494.20
Ice Cream	£116.02
Medicine	£53.25
News & Mags	£547.81
Pet Food	£455.28
Soft Drinks	£3,182.74
Sesonal Product	£18.45
Smoking Accesories	£220.50
Stationery	£6.40
Tobacco & Cigarettes	£6,030.29
Wine	£506.32
Winter Accessories	£6.01

**Sub Total** £32,011.88

### Category

Lottery	£1,086.50
Scratchcard	£1,178.00

**Sub Total** £2,264.50

**Total** £34,276.38

### Vat Summary

Rate%	Net	Vat
20%	£20,333.78	£4,066.75
5%	£9.52	£0.48
0%	£7,601.35	£0.00
Exempt	£2,264.50	£0.00
<b>Total</b>	<b>£30,209.15</b>	<b>£4,067.23</b>

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