

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£40.49
Grocery 5% VAT	£10.00
Grocery 0% VAT	£22.54
Alcohol & Spirits	£2,260.32
Accessories	£54.77
Baby Products	£25.25
BagFee	£37.96
Beers, Cider	£1,712.58
Biscuits	£122.42
Bread & Cakes	£904.50
Chilled Food	£3,530.92
Confectionery	£2,224.61
Cashback Fee	£72.84
Crisps & Snacks	£718.68
E - Cigarettes	£845.74
Eggs, Meat Fish	£204.10
Frozen food	£771.32
Fruits and Vegetables	£294.12
Grocery	£2,942.32
Health & Beauty	£251.70
Household & Cleaning	£579.42
Ice Cream	£109.56
Medicine	£47.97
News & Mags	£417.96
Pet Food	£450.78
Soft Drinks	£3,631.94
Sesonal Product	£16.62
Smoking Accesories	£209.01
Stationery	£6.10
Tobacco & Cigarettes	£6,442.46
Wine	£338.89
Winter Accessories	£6.68

Sub Total £29,304.57

Category

Lottery	£1,019.00
Scratchcard	£1,187.00

Sub Total £2,206.00

Total £31,510.57

Vat Summary

Rate%	Net	Vat
20%	£19,175.06	£3,835.01
5%	£9.52	£0.48
0%	£6,284.50	£0.00
Exempt	£2,206.00	£0.00
Total	£27,675.08	£3,835.49

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