

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£59.66
Grocery 5% VAT	£10.00
Grocery 0% VAT	£33.30
Alcohol & Spirits	£2,206.54
Accessories	£55.72
Baby Products	£27.97
BagFee	£60.29
Beers, Cider	£1,826.24
Biscuits	£192.98
Bread & Cakes	£1,303.13
Chilled Food	£4,349.88
Confectionery	£2,547.58
Cashback Fee	£88.19
Crisps & Snacks	£836.45
E - Cigarettes	£1,102.91
Eggs, Meat Fish	£269.91
Frozen food	£888.72
Fruits and Vegetables	£354.95
Grocery	£3,045.07
Health & Beauty	£329.51
Household & Cleaning	£492.78
Ice Cream	£115.87
Medicine	£52.13
News & Mags	£642.82
Pet Food	£498.77
Soft Drinks	£3,947.59
Sesonal Product	£23.37
Smoking Accesories	£252.40
Stationery	£6.33
Tobacco & Cigarettes	£7,836.62
Wine	£380.29

**Sub Total** £33,837.97

### Category

Lottery	£1,086.50
Scratchcard	£1,090.00

**Sub Total** £2,176.50

**Total** £36,014.47

### Vat Summary

Rate%	Net	Vat
20%	£21,474.09	£4,294.82
5%	£9.52	£0.48
0%	£8,059.06	£0.00
Exempt	£2,176.50	£0.00
<b>Total</b>	<b>£31,719.17</b>	<b>£4,295.30</b>

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