

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2024

First Txn: 01-09-2024 00:00:00

Last Txn: 30-09-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£50.20
Grocery 5% VAT	£10.00
Grocery 0% VAT	£27.65
Alcohol & Spirits	£2,508.15
Accessories	£70.48
Baby Products	£39.74
BagFee	£52.50
Beers, Cider	£1,623.30
Biscuits	£151.19
Bread & Cakes	£1,155.08
Chilled Food	£3,855.92
Confectionery	£2,479.38
Cashback Fee	£110.31
Crisps & Snacks	£1,041.45
E - Cigarettes	£1,026.74
Eggs, Meat Fish	£208.89
Frozen food	£805.41
Fruits and Vegetables	£279.28
Grocery	£3,423.13
Health & Beauty	£336.52
Household & Cleaning	£702.52
Ice Cream	£144.98
Medicine	£59.89
News & Mags	£534.82
Pet Food	£446.45
Soft Drinks	£3,965.77
Sesonal Product	£18.62
Smoking Accesories	£205.61
Stationery	£8.48
Tobacco & Cigarettes	£7,885.03
Wine	£507.03

Sub Total £33,734.52

Category

Lottery	£955.50
Scratchcard	£1,019.00

Sub Total £1,974.50

Total £35,709.02

Vat Summary

Rate%	Net	Vat
20%	£22,239.72	£4,447.94
5%	£9.52	£0.48
0%	£7,036.86	£0.00
Exempt	£1,974.50	£0.00
Total	£31,260.60	£4,448.42

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