

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£39.19
Grocery 5% VAT	£10.00
Grocery 0% VAT	£29.78
Alcohol & Spirits	£1,973.36
Accessories	£41.84
Baby Products	£22.78
BagFee	£44.17
Beers, Cider	£1,251.93
Biscuits	£159.76
Bread & Cakes	£926.38
Chilled Food	£4,069.59
Confectionery	£1,585.07
Cashback Fee	£58.73
Crisps & Snacks	£611.33
E - Cigarettes	£833.95
Eggs, Meat Fish	£273.68
Frozen food	£822.95
Fruits and Vegetables	£302.98
Grocery	£2,723.22
Health & Beauty	£274.36
Household & Cleaning	£356.53
Ice Cream	£81.66
Medicine	£34.14
News & Mags	£347.66
Pet Food	£280.15
Soft Drinks	£3,288.38
Sesonal Product	£13.83
Smoking Accesories	£173.12
Stationery	£5.44
Tobacco & Cigarettes	£5,260.66
Wine	£259.13
Winter Accessories	£5.42

Sub Total £26,161.17

Category

Lottery	£1,058.00
Scratchcard	£1,205.00

Sub Total £2,263.00

Total £28,424.17

Vat Summary

Rate%	Net	Vat
20%	£16,003.80	£3,200.76
5%	£9.52	£0.48
0%	£6,946.61	£0.00
Exempt	£2,263.00	£0.00
Total	£25,222.93	£3,201.24

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