

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2025

First Txn: 01-02-2025 00:00:00

Last Txn: 28-02-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£33.97
Grocery 5% VAT	£10.00
Grocery 0% VAT	£28.13
Alcohol & Spirits	£1,669.38
Accessories	£37.32
Baby Products	£20.55
BagFee	£37.84
Beers, Cider	£1,240.17
Biscuits	£124.64
Bread & Cakes	£807.90
Chilled Food	£3,309.74
Confectionery	£1,244.00
Cashback Fee	£53.49
Crisps & Snacks	£473.77
E - Cigarettes	£678.73
Eggs, Meat Fish	£207.06
Frozen food	£695.02
Fruits and Vegetables	£311.98
Grocery	£1,787.98
Health & Beauty	£180.81
Household & Cleaning	£341.79
Ice Cream	£69.78
Medicine	£33.86
News & Mags	£379.76
Pet Food	£257.37
Soft Drinks	£2,133.52
Sesonal Product	£14.81
Smoking Accesories	£131.85
Stationery	£5.24
Tobacco & Cigarettes	£5,086.52
Wine	£309.02
Winter Accessories	£3.71

Sub Total £21,719.71

Category

Lottery	£1,144.50
Scratchcard	£719.00

Sub Total £1,863.50

Total £23,583.21

Vat Summary

Rate%	Net	Vat
20%	£13,192.23	£2,638.44
5%	£9.52	£0.48
0%	£5,879.04	£0.00
Exempt	£1,863.50	£0.00
Total	£20,944.29	£2,638.92

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