

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2025

First Txn: 01-05-2025 00:00:00

Last Txn: 31-05-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£42.58
Grocery 5% VAT	£10.00
Grocery 0% VAT	£28.30
Alcohol & Spirits	£1,905.93
Accessories	£66.74
Baby Products	£32.18
BagFee	£54.04
Beers, Cider	£1,429.23
Biscuits	£122.55
Bread & Cakes	£1,034.97
Chilled Food	£3,508.94
Confectionery	£1,806.20
Cashback Fee	£77.88
Crisps & Snacks	£728.54
E - Cigarettes	£748.43
Eggs, Meat Fish	£197.54
Frozen food	£782.27
Fruits and Vegetables	£349.65
Grocery	£2,623.10
Health & Beauty	£278.84
Household & Cleaning	£450.60
Ice Cream	£114.55
Medicine	£54.16
News & Mags	£441.77
Pet Food	£371.66
Soft Drinks	£3,817.15
Sesonal Product	£16.05
Smoking Accesories	£171.11
Stationery	£6.18
Tobacco & Cigarettes	£6,372.57
Wine	£371.22
Winter Accessories	£0.58

**Sub Total** £28,015.51

### Category

Lottery	£1,266.50
Scratchcard	£1,353.00

**Sub Total** £2,619.50

**Total** £30,635.01

### Vat Summary

Rate%	Net	Vat
20%	£17,936.23	£3,587.24
5%	£9.52	£0.48
0%	£6,482.04	£0.00
Exempt	£2,619.50	£0.00
<b>Total</b>	<b>£27,047.29</b>	<b>£3,587.72</b>

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