

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2025

First Txn: 01-07-2025 00:00:00

Last Txn: 31-07-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£38.29
Grocery 5% VAT	£10.00
Grocery 0% VAT	£33.06
Alcohol & Spirits	£2,160.97
Accessories	£68.29
Baby Products	£31.09
BagFee	£59.25
Beers, Cider	£1,526.30
Biscuits	£144.01
Bread & Cakes	£929.59
Chilled Food	£3,854.08
Confectionery	£2,340.81
Cashback Fee	£89.19
Crisps & Snacks	£780.50
E - Cigarettes	£772.95
Eggs, Meat Fish	£271.63
Frozen food	£1,263.06
Fruits and Vegetables	£300.96
Grocery	£3,334.41
Health & Beauty	£301.22
Household & Cleaning	£630.31
Ice Cream	£282.76
Medicine	£42.27
News & Mags	£497.40
Pet Food	£363.42
Soft Drinks	£5,079.52
Sesonal Product	£16.97
Smoking Accesories	£213.45
Stationery	£7.48
Tobacco & Cigarettes	£8,167.53
Wine	£308.78
Winter Accessories	£0.67

**Sub Total** £33,920.22

### Category

Lottery £1,228.00

Scratchcard £926.00

**Sub Total** £2,154.00

**Total** £36,074.22

### Vat Summary

Rate%	Net	Vat
20%	£22,166.22	£4,433.24
5%	£9.52	£0.48
0%	£7,310.76	£0.00
Exempt	£2,154.00	£0.00
<b>Total</b>	<b>£31,640.50</b>	<b>£4,433.72</b>

-- End of Report --