

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2025

First Txn: 01-08-2025 00:00:00

Last Txn: 31-08-2025 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £36.34 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £22.52 |
| Alcohol & Spirits | £2,191.88 |
| Accessories | £55.74 |
| Baby Products | £29.40 |
| BagFee | £47.77 |
| Beers, Cider | £1,411.44 |
| Biscuits | £118.66 |
| Bread & Cakes | £902.86 |
| Chilled Food | £4,023.53 |
| Confectionery | £2,251.20 |
| Cashback Fee | £63.06 |
| Crisps & Snacks | £802.63 |
| E - Cigarettes | £681.40 |
| Eggs, Meat Fish | £225.77 |
| Frozen food | £894.11 |
| Fruits and Vegetables | £308.72 |
| Grocery | £3,199.84 |
| Health & Beauty | £323.29 |
| Household & Cleaning | £507.94 |
| Ice Cream | £259.65 |
| Medicine | £41.85 |
| News & Mags | £456.10 |
| Pet Food | £398.44 |
| Soft Drinks | £4,859.08 |
| Sesonal Product | £14.25 |
| Smoking Accesories | £221.07 |
| Stationery | £6.59 |
| Tobacco & Cigarettes | £7,551.09 |
| Wine | £357.71 |
| Winter Accessories | £0.55 |

Sub Total £32,274.48

Category

Lottery £905.50

Scratchcard £863.00

Sub Total £1,768.50

Total £34,042.98

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £21,081.64 | £4,216.32 |
| 5% | £9.52 | £0.48 |
| 0% | £6,966.52 | £0.00 |
| Exempt | £1,768.50 | £0.00 |
| Total | £29,826.18 | £4,216.80 |

-- End of Report --