

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2025

First Txn: 01-09-2025 00:00:00

Last Txn: 30-09-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£33.62
Grocery 5% VAT	£10.00
Grocery 0% VAT	£35.88
Alcohol & Spirits	£2,147.69
Accessories	£58.14
Baby Products	£22.98
BagFee	£41.65
Beers, Cider	£1,301.50
Biscuits	£122.41
Bread & Cakes	£997.39
Chilled Food	£3,200.45
Confectionery	£1,968.94
Cashback Fee	£54.49
Crisps & Snacks	£586.26
E - Cigarettes	£694.97
Eggs, Meat Fish	£228.33
Frozen food	£681.66
Fruits and Vegetables	£359.05
Grocery	£2,814.66
Health & Beauty	£261.91
Household & Cleaning	£520.22
Ice Cream	£85.18
Medicine	£32.65
News & Mags	£436.23
Pet Food	£425.36
Soft Drinks	£3,266.33
Sesonal Product	£16.62
Smoking Accesories	£192.65
Stationery	£6.29
Tobacco & Cigarettes	£5,975.30
Wine	£370.14
Winter Accessories	£0.42

**Sub Total** £26,949.37

#### Category

Lottery	£1,228.00
Scratchcard	£862.00

**Sub Total** £2,090.00

**Total** £29,039.37

#### Vat Summary

Rate%	Net	Vat
20%	£17,384.46	£3,476.89
5%	£9.52	£0.48
0%	£6,078.02	£0.00
Exempt	£2,090.00	£0.00
<b>Total</b>	<b>£25,562.00</b>	<b>£3,477.37</b>

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