105541-ACC-2007 Senior Accountant

Holds a Bachelor of Commerce (Accounting) and has over 15 years hands-on experience working as Accountant.

PERSONAL DATA

Nationality : Egyptian
Birth Date : 20/11/1981

Gender : Male
Marital Status : Married

Residence : Helwan, Cairo

EDUCATION

Bachelor of Commerce (Accounting), Higher Institute for Advanced Studies,

2007

LANGUAGES

Arabic : Native Language

English : Good

COMPUTER SKILLS

: Windows, MS Office (Word, Excel, Power Point), Internet

TRAINING COURSES AND CERTIFICATIONS

: Accountant Training Academy (2007/2008), included:

- Manual Accounting.
- Computerized Accounting using Excel XP.
- Cost Accounting.

Training at El-Aksa for Local Contracting (as Site Accountant) (from Jun.

2006 till Mar. 2007).

Training at Reedy's Cosmetics Co. (as Treasury Accountant) (from Sep.

2005 till Apr. 2006).

CHRONOLOGICAL EXPERIENCE RECORD

Dates : From Nov. 2016 till now

Employer : Royal Pack

Job title : Senior Accountant

Dates : From Feb. 2014 till Jan. 2016

Employer : El-Raem for Contracting (Saudi Arabia)

Job title : Site Accountant

Dates : From Jan. 2013 till Jan. 2014 Employer : El-Hamad for Trade & Distribution

Job title : Senior Accountant

Dates : From Jan. 2011 till Sep. 2012Employer : Focus for Engineering Services

Job title : Document Controller

Dates : From Sep. 2007 till Apr. 2010

Employer : United Corporation for valves & pipe fittings industry (Supplier)

Job title : Accountant

Dates : From Nov. 2006 till Sep. 2007

Employer : SALAH ABD EL-FATTAH ACCOUNTING OFFICE

Job title : Accountant (night shift)

Field of experience:

- The preparation of accounting entries for all expenses.
- Prepare Invoice for Customers.
- Make matches with customers and banks.
- Process job cost payroll journals and general ledger entries.
- Be sensitive to payroll deadlines and ensure timely payroll submission every cycle.
- Stock control and conducting physical inventories at the end of the year and reconciled with the balance of inventory counting.
- Preparation of daily Treasury.
- Accountant prepares budgets.
- Follow the movement of daily sales of branches and the work of the accounting entries.
- Follow-up the customer to pay their premiums.
- Preparation of weekly budget for site.
- Bookkeeping of expenses of the site.
- Maintenance of staff advances and pocket money.
- Weekly and monthly financial reporting to head office, responsible for procurements for site.