

Mohamed Waleed Kamal

Accountant

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Military Status: Exempted

Summary:

I'm an Accountant with experience in full accounting cycle starting from daily sales and purchases data posting till Balance Sheet reconciliation and Financial Reporting according to the IFRS. I'm also, studying CMA certificate and looking for a new challenge to further enhance my skills and experience

Education:

Faculty of Commerce at Ain Shams University

- Bachelor Degree in Accounting & Finance - 2021

Experience:

August 2021 – Current Accountant at Makhoul Group

- Posting and reviewing sales on daily basis
- Performing bank reconciliation on weekly basis
- Recording of petty cash expenses
- Assisting in preparation of the Financial Reports
- Preparing Tax Reports
- Performing monthly audit of stock
- Performing inventory reconciliation
- Managing Ad-Hoc requests

March 2020 – April 2021 Quality Control Specialist at LEONI

- Attending the daily stand-up meeting
- Performing all checks as defined in the Quality control plan and recording required data
- Identifying areas of product risk (e.g. material on the floor / terminals damaged / bent within holders/ stands, mixed components, etc.)
- Checking operators are qualified to work on the station in line with the skills matrix
- Performing check of error proofing conformity within the assembly area
- Validating packing process is complete and conforming to the work instructions

Skills:

Technical Skills:

- Financial Analysis
- Cash Management
- Trend Analysis
- Microsoft Excel
- Microsoft Office
- Accounts Payable
- Accounts Receivable
- Bank Reconciliation
- Financial Reporting
- P&L Analysis

Soft Skills:

- Attention to Detail
- Accuracy
- Organizational Skills
- Leadership Skills
- Team Player
- Time Management
- Problem Solving
- Critical Thinking

Certificates:

- CMA in progress

Languages:

- Arabic

Mother Tongue