

C.V

## Nahed waddah yousef

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### **OBJECTIVE**

To obtain a position in the field accounting and responsible position in A company where my experience accomplishment, and proficiency will allow me the opportunity for growth.

### **EDUCATION**

Bachelor of commerce, Helwan University June 2005 (degree: accepted)

### **SKILLS**

Computer Skills:

- Excellent Knowledge of windows
- Excellent Knowledge of Ms-word.
- Good knowledge of Ms-Excel & Power Point.

### Language Skills:

- Native language Arabic.
- Very Good command of both written and spoken English.

### **TRAINING**

#### Courses:

- English: courses in courses in American university of Cairo and Birltz center.
- Developed Language and Computer skills.
- Enhanced Presentation & project development skills.
- Acquired basic business skills including

: marketing, sales, banking, accounting, business correspondence and reports writing.

### On- Job Training:

Training of the financial affairs tasks in Suez canal bank during the follwing periods:

18/8/2002 to 12/9/2002

16/7/2003 to 14/9/2003

22/8/2204 to 21/9/2004

20/6/2004 to 19/7/2004

### Responsiblities included:

- 1. Controlling the clients contracts.
- 2. Preparing quarterlystatement ofdepartment expense.
- 3. Preparing the administration workrelated to the jobs

# JOB finance ACCOUNTANT Wadi Holding Company from 21/11/2005 till 30/9/2008

### Responsibilities include:

- 1. Adjusting the Clients Accounts in during the month movement and in the Closing of the month.
- 2. Preparing the outstanding balances for the Clients in the end in the month.
- 3. Making Computerized Financial Analysis reports using Excel and support the unit managers with the needed data.
- 4. Using the financial software WRECK!, -KASH) in recording data and printing reports.
- 5. Auditing all the stores reports in the end of every month.
- 6. Responsible for managing all banking transactions.
- 7. Responsible for incoming revenue analysis.
- 8. Responsible for bank statement (commercial international bank c.i.b).
- 9. Responsible for cash (receipt & payout)
- 10. Visit internal stores in audit Purpose.
- 11. Checking regularities between payroll and accounts received at ATMs.
- 12. Checking and reviewing the purchase order prices on oracle on a daily basis through checking the daily received and delivered purchase orders.
- 13. Maintain warehouse accounting.

### Accountant. Industrial Training council, from

### 21/11/2008 till Responsibilities include:

- 1. controlling cash receipt &disbursements For SDP's different activities.
- 2. processing invoices for payment.
- 3. preparing checks and bank transfers.
- 4. collecting cost share from SDP beneficiaries.
- 5. Bookkeepingandvoucheringexpenditures.
- 6. Filing and keeping the expenditure documentatio

### Egyptian Belgian Company Accountant

From 1/1/2013 to 31/12/2015

### El omran language school financial Affairs

From 2018 to 2021.

### **INTERESTS**

Computer, Travelling. and reading.

### SPECIAL SKILLS

- Goodpersentation and negotiation skills.
- Good communication skills with customers.
- Ability to manage stress and pressure effectively.
- Ability to work for long time.
- $\blacksquare$  flexible and adaptable.
- Usingquick books Key.

### **PERSONAL INFORMATION**

Date of Birth: 13 / 11 / 1984

Marital Status : Married.