

Hossam Emad Eldin Elhadi Ismail

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Iqama : Valid transferred Iqama

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Work Experience

Internal auditing, preparing financial reports, preparing the budget, and being responsible for the payroll departments, suppliers, customers, and trusts, and tax (posting restrictions and closing, working on accounting programs, work at programmes like ERP(Patch-Oracle) & Askon&Alamin &Alwafi &Alshafi And Membership of SOCPA .

14 years in different companies and different activities inside Egypt and KSA according to the following Career History:

Al-Tokhi

From October 2023 till now

Senior Accountant

Supervising the entire documentary cycle and supervising the departments of customers, suppliers, treasury, trust, salaries, zakat and tax, making inventory settlements for the budget, following up on the accuracy of suppliers' accounts and subcontractors and following up on the actual, periodic and surprise inventory of the treasury and personal trust, following up on value-added declarations first-hand, as well as following up on zakat declarations and obtaining final certificates, reviewing and deciding on project contracts, reviewing daily entries and their transfer, and the trial balance, preparing financial reports, and internal auditing, and dealing with audit offices, working on producing local content, assisting the head of accounts.

Vivo

From May 2020 up till September 2023.

Senior Accountant.

Responsible for customer accountants and salaries in the Delta region, responsible for the treasury and approval of the contract for employees and area managers.

Reviewing and closing accounting entries, and transferring them.

Responsible for inspection and inventory records, and submitting reports to management.

Vodafone Egypt.

From March 2017 till April 2020

Accountant.

Responsible for the accounts of the branches of the Delta region as a whole. He made the cash register for the branch managers and was responsible for their receipt. Closing it, preparing the salaries of the branch employees, working on the unemployment program, reviewing and receiving daily reports from Branches, ensuring that they are delivered to financing companies and delivered to the bank.

Alenshaat Alarabia

From September 2015 till March 2017

Site Accountant.

Responsible for the renovation project of Al-Salha Preparatory School, responsible for the warehouses, incoming and outgoing ones, Responsible for incomings and outgoing at the site, making and closing the cash register, making an inventory of the work carried out with Site Engineer.

Macroeconomic Group (KSA)

From February 2012 till June 2015

Accountant.

Responsible for the accounts of the entire group, which includes (car rental contracting, contracting), making statements - bank settlements, making the salaries of the entire group, proving the diaries of restaurants and rentals, making the house cash) (and closing it, making letters of guarantee, reviewing the cyber and loan commission, making loans, making the tree

of accounts, and responsible for the accounts of a project for the company worth ten million riyals, working on the Amin accounting program.

Skills

Language Skills:

Arabic: Mother Tongue.

English: good (Reading, understanding, writing & speaking)

Bank accounts, keeping covenants and letters of guarantee, bank settlement, suppliers' accounts and customer accounts, preparing employee salaries, journal entries, making a trial balance, making taxes, loans and facilities, preparing financial reports, banks, Salaries, Payroll, Payball, Recivable, Peety cash, tax, Budget, Trial Balance, Audit, Reports, POC, And Projects.

Member of SOCPA.

Computer Skills:

Good know ledge of Window, Microsoft office, (IC3 & MOS) from UNISCO , working on some accounting System like Alamin Accounting & ERP .

Driving license :

Have Egyptian & Saudi driving license.

Personal Data

-Education: Bachelor of Accounting (Main subjects are financial accounting, Management accounting, auditing, banking, costing & business 2009). Zagazig University

-Nationality: Egyptian.

Iqama : Iqama : Valid transferred Iqama

-Address: Al-Morabaa , Riyadh (KSA).

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