

C.V

▪ **Personal information: -**

- Name: Ali Mohamed Ali Hussein
- Nationality: Egyptian
- Birth Date: 2/5/1988
- Status Social: Married
- current place : Riyadh
- Mobile number And WhatsApp: 0542556747
- E - Mail:ali2020mohamed76@gmail.com
- Experience :12Years
- Employee visa

▪ **Why ali mohamed ?**

I have more accumulated experiences as a result of working in different activities and a different work environment and I hope to transfer these experiences after addressing the problems that were previously to the team work as organized accounts, preparing accounting cycle, chart of accounts, experience in vat and law of zakat authority.

▪ **Qualifications : -**

- Bachelor of Commerce, Accounting department - 2009 - Good of degree.
- International financial reporting standards diploma (IFRS DIP) in progress.

▪ **Practical experiences in Saudi Arabia: -**

- **Chief accountant from the period April 2020 to may 2022 at Emaar Jizan Company. (EJCO) for public constructions, roads and buildings.**

▪ **Tasks:**

- Upload invoices to the Etimad platform , the Ministry of Finance reviewing them, preparing , reviewing the invoices of subcontractors and customer .
- Make Journal entries necessary.
- Help, reviewing and approving the team work entries.

- Matching balances Customers, suppliers, banks reconciliation, reviewing, approving book salary and Settlement for employees.
- Continue accounts Warehouses, work Inventory and work adjustments.
- Reviewing accounts Purchases, Sales and do adjustments.
- Inventory of assets, entering them into the system and making depreciation .
- Analysis expenses and revenue.
- preparing and upload the VAT .
- Preparing and analys the Financial Statements .
- **chief accountant at company Afwaj To develop the property , services Umrah and haji**
from February 2017 to March 2020.

Tasks:

- Preparing the chart of accounts and organizing the accounts.
- preparing documentary cycle.
- Inventory of assets, entering them into the system, and making depreciation .
- Analysis expenses and revenue.
- preparing and upload the VAT .
- Preparing and analys the Financial Statements .
- **Accountant at company Mohamed Abdullah Zahrani To trade retail from March 2013 to December 2016.**

▪ **Tasks:**

- Do invoices of Purchases, Sales and do adjustments.
- Do adjustments of the customers and suppliers statements.
- Continue accounts Warehouses, work Inventory and work adjustments.

▪ **Practical experiences in Egypt : -**

- **Accountant at AL-Sadouri company Commercial for goods in Egypt from March 2011 to January 2013 in Egypt.**

Tasks:

- Do invoices of Purchases, Sales and do adjustments.

- Do adjustments of the customers and suppliers statements.
- Continue accounts Warehouses, work Inventory and work adjustments.
- **Accountant at Semiramis Hotel from January 2010 to February 2011 in Egypt:**

Tasks :

- Do invoices of Purchases, revenue from customers, restaurant revenue and expenses.
- **Training courses and certificates:**
- Proficiency the work On All accounting software ERP such as wings erp, Ashal enterprise erp , onyxpro erp , almohtaref erp, cloud software program daftara cloud , and Office .
- license International to lead the computer (IC3) & (ICDL).
- Course Training at accounting Financial and applied On The computer.
- Course Training in onyxpro erp , almohtaref erp from ultimate academy.
- **Skills and language:**
- Mother language Arabic.
- Good speak and write English.
- Ability On the work seriously And Ability On the work Under pressure.
- **Iqama Status :**
- Transferable .