

Senior Accountant General Ledger

Uchádzača overíme na vašu žiadosť

Očakávaná mzda: **3 000 €**

Cena: **3 600 € bez DPH**

Preferovaná pracovná pozícia

Účtovník

Preferovaná lokalita

Bratislava

Jazyky

Slovensky - Expert (C2)

Anglicky - Stredne pokročilý (B2)

Nemecky - Stredne pokročilý (B2)

Zručnosti

Microsoft Excel - Pokročilý, Microsoft Outlook - Pokročilý, Microsoft Word - Pokročilý, SAP - Pokročilý

Pracovné skúsenosti / Work experiences

10/2019 – Present

Senior Accountant General Ledger

Zameranie spoločnosti:

Business and management consultancy services

11/2015 – 10/2019

Accountant GL

Zameranie spoločnosti:

Manufacture of motor vehicles

- » Contributed significantly for the transfer of GL/AP activities from Germany to Slovakia
- » GL of import German/Swiss companies:
- » Fixed assets - activation, disposal, depreciation, FA overview
- » Provisions - updating, booking, detailed overview
- » Accruals - booking, detailed overview
- » Closing/Reporting - PL, Balance sheet, internal reporting system
- » Deferred tax - calculation, booking
- » Communication with auditors and controlling.
- » Intercompany bookings/Monthly closing activities of German Retail branches.
- » Daily communicating in German and English

07/2003 – 10/2015

Accountant

Zameranie spoločnosti:

Government

- » book keeping, structural funds of EU

Vzdelanie / Education

1996 – 2001

Engineer's Degree, International Economics