Osama Salah Ibrahim Obeed

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Objective

• Seeking a challenge position as a Chief Accountant in a dynamic environment that will utilize my experience, communication skills, while providing me with good practice and opportunities for growth.

Education:

Bachelor's degree	: Faculty of commerce.
Major	: Accounting.
University	: Asyut University.
Completion Date	: July 2012.
Grade	: Good.

Experience:

From Mar.2022 until now as a Chief Accountant, at Shuwaikh Gate Holding K.S.C (Qurain Int. Real Estate Co. Kuwait.

- ✓ Perform financial analysis and reporting to management as needed.
- ✓ Perform month-end accounting activities such as reconciliations and journal entries.
- \checkmark Coordinate with finance team to complete assigned accounting tasks within deadlines.
- ✓ Evaluate computerized accounting systems and provide recommendations to IT team for performance improvements.
- ✓ Generate financial reports and statements to Managers for review.
- ✓ Analyze financial discrepancies and recommend effective resolutions.
- ✓ Monitor expenditures, analyze revenues and determine budget variances and report the same to management.
- ✓ Respond to accounting inquiries from management in a timely fashion.
- ✓ Provide guidance to other Accountants when needed.
- ✓ Assist in budget preparation and expense management activities for assigned accounts.
- ✓ Assist in auditing activities by providing necessary information and preparing requested documentations.
- ✓ Monitor and record financial transactions according to company policies and regulations.
- ✓ Review and recommend changes to existing accounting procedures.
- ✓ Played a key role in the successful adoption and implementation of SAP Business One (SAP B1) accounting system.
- From Nov.2015 to Feb.2022 as a senior accountant, at Shuwaikh Gate Holding K.S.C (Qurain Int. Real Estate

<u>Co.</u>Kuwait.

- ✓ Responsible for all Financial Transactions of the Gate Mall.
- ✓ Review and audit all the new contracts.
- ✓ Review all JVs for revenue and Expenses.
- ✓ bank reconciliation
- ✓ Prepare yearly Statement revenue & Expenses for Auditors.
- ✓ Prepare budget cash flow.
- ✓ Review Journal Voucher for Accruals Revenue & Expenses.
- ✓ Assistant for Prepare Financial statements.

From January 2014 to Oct.2015, at Kuwait Agricultural Investment Co. Kuwait

- ✓ Audit and record sales and purchasing transactions.
- ✓ Prepare Salaries.
- ✓ Responsible for the timely payment of vendor liabilities.
- ✓ Reconciliations (bank reconciliation)
- ✓ Follow up payable and receivable accounts.
- ✓ Prepare Monthly report. (Financial statements)

From June 2013 to December2013, at Julie Style for furniture Co. Kuwait

- ✓ Reconciliations of receivable.
- ✓ bank reconciliation
- ✓ Prepared salaries.
- ✓ Inventory control,

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- ✓ Business monthly reports.
- ✓ Follow up payable & receivable accounts.
- From August 2012 to June 2013, at Japan Food Solutions Co. Egypt
 - ✓ Responsible purchases and record their own accounting processes.
 - ✓ Responsible for the timely payment of vendor liabilities.

Training Courses:

- English from ITI (Asyut) in 2010.
- ICDL from Axon (Asyut) in 2012.
- Accounting (Excel) from Asyut University in 2011.
- Studying CMA Part1.

Language Skills:

- Arabic: mother tongue.
- English: good command.
- (Reading writing Speaking).

Personal Skills

- Quick learner
- Knowledge of concepts and principles.
- Analyzing data, Attention to details.
- Enthusiasm and personal drive.
- Accuracy, Initiative.
- Work under pressure.
- Business communication skills.
- Ability to plan and manage work.
- Advanced computer skills.
- Self-motivated, dynamic.

Computer Skills

- Experience in Accounting Program (Sap Business 1, Shamel System, Peachtree, Edvac systems.
- Microsoft Office, {Excel, Word, PowerPoint}

Personal Information:

Gender:	Male	
Date of birth:	31 st January 1990.	
Place of birth:	Miniya, Egypt	
Marital status:	Married.	
Nationality:	Egyptian	
Military Status: Postponed		
Visa:	Transferable Working Visa Available	
✓ Kuwaiti Driving License Available		

References

✓ All documents available upon request.