

Amr Ali Abd EL-Salam Gad

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Career Objective

* Seeking a challenging position in a reputable company where my academic background and interpersonal skills are well developed and utilized.

Experience

_Accounts Manager (Ain Al Khaleej Private School), United Arab Emirates - Al Ain, from April 2022 until now مدير الحسابات (مدرسة عين الخليج الخاصة) الامارات العربية المتحدة - العين ، من تاريخ ابريل 2022 حتى الان

Director of financial and administrative at Alraheema Medical Center (Saudi Arabia) from 09-01-2018 until 30-03-2020

Poliyclinic (Management of clinics - Termination of government transactions - Follow-up staff

Follow up Marketing and Reception - purchases - Financial Management - Insurance company)

1. From 01-01-2016 until 25-12-018-working as **Internal Auditor** at Reval Co(Dental and Skin clinics**).** Operating andaudit departments Branches (Financial Management- Human Resources- Purchases-Markting)

- 2. From 01-2011 until 01-2016 work as senior accountant under Oracle applications environment at Jeraisy Company for Computer and Communications Services (JCCS) In Riyadh, KSA.
 - * Senior Account Receivables (AR)
 - Managing order to cash life cycle
 - Create costumer.
 - Create and import invoice.
 - Receive receipts.
 - * Senior Account payables (AP)
 - Managing Procure to pay life cycle to end.
 - Create supplier, Enter invoice & Make payment.
 - Review Expense.
 - * General Responsibility
 - Oracle general ledger accountant
 - Prepare financial report, analyzing user needs, conferring with users to improve procedures and identifying and solving problems.
 - Supporting financial modules (GL, AP, AR, CM, FA)

Reconcile bank statement (CM)

Skills:

- · Strong communication and presentation skills
- Excellent knewledge of ERP SAP & ORACLE
- Ability to work under pressure
- Problem solving skills
- Dedication to on time delivery
- Public relation skills
- Self-motivated
- Good Team work
- Internet Navigation.
- Very good typist (English, Arabic).

Mastering in uses officeXP, 2003, 2007 and 2010 package.

Accountant at

(Bahraoui Tourism Investment) Cairo - Egypt

From June 2009 – September 2011 (2 years 4 months)

Providing sound advice on the company financial present and expected future status, Planning and directing a financial map of the company operating expenses and profitability, Evaluating, recommending and implementing best financial/capital investment plans.

- Checking and verification of all accounting vouchers.
- > Data entry into accounting software.
- Preparing daily & monthly sales and collection statements.
- Bank reconciliation statements
- Preparing and submitting books of accounts for annual audit

Education

Bachelor degree, Faculty of Commerce, Accounting, 2010, Zagazig University

English course advanced level in Armed Forces Institute

Certified management accountant

Information technology (IT) training course at Zagazig University

ICDL certificate with the support of UCO

Languages skills:

Arabic: Native language.

• English: Very good spoken and written.

• French: Fair.

Personal Data:

Nationality: Egyptian.
Date of Birth: 1989.
Age: 34
Marital status: Married
Military Service: Exempted.

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