

Abdallah Hassan Ali

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Sharafiyah District,
Jeddah, Saudi Arabia

Education

Bachelor of Commerce– (2009)
South Valley University
Accounting Department

Technical Skills

Financial Skills: Financial Planning, Managerial Finance, Cost Accounting, Financial Statements, Tax Preparation, Asset Management.
Accounting Skills: Bookkeeping, Auditing, Internal Controls, Account Reconciliation, Accounts Payable, Accounts Receivable.

Languages

- **Arabic** (Native Language)
- **English** (Good)

Professional Summary

Experienced accountant with over 14 years of expertise in accounting and financial management across diverse sectors, including manufacturing, contracting, services, hospitality, transportation, and recruitment. Highly skilled in supervising financial operations, preparing reports, developing accounting systems, and ensuring compliance with financial standards. Possesses strong analytical skills, excels in teamwork, and is proficient in multiple ERP accounting systems.

Professional Experience

Aug 2023 -tell now Chief Account Kit Factory:

- Preparing daily entries, monthly and annual closings.
- Preparing special financial reports for senior management.
- Following up on client and external agent accounts.
- Improving collection processes and significantly reducing accounting errors.
- Supporting the development of electronic financial reporting systems.
- Annual closings, preparing trial balances, working on external audit requirements, and cooperating with external accountants to obtain budgets and financial statements
- Follow updates on government platforms such as Muqeem, Madad, and Qawi

January 2023-June 2023 Senior Accountant - Sahl Umrah Services Company (Makkah)

- Preparing daily entries, monthly and annual closings.
- Preparing special financial reports for senior management.
- Following up on client and external agent accounts.
- Improving collection processes and significantly reducing accounting errors.
- Supporting the development of electronic financial reporting systems.

June 2022-January 2023 Senior Accountant - Atwal Al Jazeera General Contracting Company

- Recording daily entries and monthly closings.
- Preparing monthly reports and following up on Qiwa, Muqeem, and Madad platforms for wage protection and social insurance.
- Improving wage protection and social insurance procedures.
- Participating in automating financial operations and reducing monthly closing time.

September 2021-May 2022 Stock Control Accountant - Foamco Factory (Jeddah) Recording daily entries and monthly closings.

- Preparing monthly reports and following up on Qiwa, Muqeem, and Madad platforms for wage protection and social insurance.
- Improving wage protection and social insurance procedures.
- Participating in automating financial operations and reducing monthly closing time.

January 2020-August 2021 General Accountant - Al Baraka International Transport and Umrah Services Company

- Posting daily journal entries and monitoring all financial transactions.
- Updating customer and supplier accounts and issuing invoices.
- Performing monthly bank reconciliations and preparing accounts receivable/payable reports.

March 2019 December 2019 Accountant - Abdulrahman Habian Recruitment Company (Jeddah)

- Managing cash books and general ledger.
- Preparing and reviewing supplier and client statements.
- Reconciling bank transactions and preparing periodic reports.

May 2017-February 2019 General Accountant - Air Frostest Company (Dammam)

- Managing all monthly, quarterly, and annual accounting operations.
- Reconciling general ledger, fixed assets, accounts payable, and receivable.
- Preparing financial performance reports for management.

June 2015 - December 2016 Accountant - Grand Aquarium (Hurghada)

- Performing daily accounting operations.
- Preparing revenue and expense reports.
- Managing cash books and general ledger.

July 2014 May 2015 Accountant - Taba Sands Hotel

- Processing daily financial transactions.
- Preparing payroll and monthly reports.
- January 2010-February 2012
- Night Auditor & Accounts Receivable - Sunny Days Resort
- Auditing daily financial operations.
- Following up on client accounts and preparing nightly reports.

Software Proficiency

- Accounting Software: Comses, Alamin, Fidelio Suite 8, Alatar by Oracle, Daftra
- Microsoft Office Suite: Excel, Word, PowerPoint).

Interests

- Reading about financial and administrative development
- Traveling and gaining new experiences
- Outdoor activities and teamwork