CURRICULUM VITAE

SALIH MOHAMMAD SALIH
Accountant

CONTACT INFORMATION
- Riyadh, Saudi Arabia
- Mobile: +966537044586 WhatsApp: +249110741635
- Email: salih.mohammad332@gmail.com
- SOCPA Registered Member

PROFESSIONAL SUMMARY
- Accountant with 15+ years of experience in Saudi trading, contracting and construction companies.
- Expertise in full - cycle accounting, IFRS financial reporting, Zakat and VAT compliance, and quarter End Closing.
- Proven track record in establishing chart of accounts, managing reconciliations, and supporting external audits.
- Seeking a senior Accountant / chief Accountant role to leverage financial expertise

CORE COMPETENCIES
- IFRS Financial Reporting
- Zakat and VAT Compliance, ZATCA Portal Filing
- Quarter End Closing &Month End Close
- General Ledger Management & Reconciliation
- Accounts Payable AP & Accounts Receivable AR
- Bank Reconciliation & Intercompany Reconciliation
- Budgeting, Forecasting & Cost Control
- ERP Systems: SMACC, Al-Aseel Al-Zahabi, MS Office
- Audit Support & Internal Controls
- Team Leadership & Staff Supervision

PROFESSIONAL EXPERIENCE

SENIOR FINANCIAL ACCOUNTANT
Saraya Bilqis contracting CO. Ltd Al-khobar, KSA 2016 - 2023
- Managed Full accounting cycle for contracting company with multiple projects
- prepared quartely and annual IFRS-compliant financial statements and submitted to external auditors
- Calculated, filed, reconciled Zakat and VAT returns via ZATCA portal
- Performed GL, bank, and intercompany reconciliations to ensure 100% data accuracy
- Established and maintained chart of account and accounting policies
- Supervised 2 junior accountants and improved quarter-end closing process
- Supported year-end audit and provided all required documentation

AUDITOR
Al Arfaj CPA office Dammam, KSA 2016
- Conducted external audit assignments for clients in contracting and trading sectors

FINANCIAL ACCOUNTANT
Al Qudra Development & contracting Co. Ltd khobar, KSA 2013 – 2015
- Maintained general ledger and prepared management financial reports
- processed AP, AR and payroll entries
- Assisted in budget preparation and cost control for projects

ACCOUNTANT
SIA Metal Industries Factory Khobar, KSA 2012
Aksera trading Est. Dammam KSA 2008 – 2011
Panorama Advertising Agency khobar, KSA 2001 – 2007
- Managed daily accounting operations, invoices, and financial records

EDUCATION
- Diploma in financial Accounting
- Sudan University of science & Technology 1998

TECHNICAL SKILLS:
- Software: SMACC, Al-Aseel Al-zahabi, MS office
- Processes: Month end Close, Reconciliations, Audit Support, VAT Filing

LANGUAGES:
- Arabic: Native
- English: intermediate