

Accountant - Logistics center in Skopje office

Role and responsibilities:

- Posting of invoices AP/AR
- Regular monthly reconciliation with suppliers/customers
- Fixed assets management
- Booking of bank statements and providing cash management activities
- Statutory tax reporting, VAT, WHT, PIT
- Supporting the preparation of financial statements and yearly CIT returns
- Provide financial results and analysis, maintaining a strong internal control environment.
- Ensure the strong financial control, compliance of data and processes with Lear internal control, reporting and accounting procedures.
- Contribute to preparation of regulatory reporting through cooperation with Country Finance and Tax Teams.
- Monitor Spending Activities.
- Work with internal and external auditors.
- Deliver continual improvements in financial processes.

Technical Skills & Qualifications:

- University degree.
- Extensive experience in the accounting field.
- Fluency in English.
- Authorized Accountant certification.
- Strong Excel skills and experience with ERP systems; experience in system implementation is a plus.
- Excellent analytical skills with the ability to synthesize data.
- Structured approach and strong organizational skills.
- Proactive attitude to meet commitments.

Please submit your CV to the following link: <u>Accountant - Skopje Job Details | Lear Corporation</u> no later than 22 April 2025.

