

## Accountant

### 工作职责

- Ensure implementation of measures and maintain controls
- Raise awareness and provide information about ESH responsibilities and duties
- Process all invoice booking include domestic and oversea.
- Process all of payment to supplier.
- Employee advanced, Reimbursement booking.
- Monthly Withholding tax and vat report.
- Reconcile GL.
- Assist in Physical Stock Counts as and when required.
- Observe and carry out 5S and CR activities at all times.
- Carry out any other jobs assign from superior from time to time.
- Ensure all internal controls with financial implications are strictly complied to.
- Compliance to ICS reporting and carry out tasks as per superior instructions every quarterly .
- Compliance to P20.1 and P90.1 policies.
- Support maintain / assist the daily operational activities of Asset Accounting modules. Monitor all ICO transfer in / out of assets and assets retirements [Mold]
- To update and monitor the fixed asset movements and register maintenance for disposal, transfers, asset valuation and write-offs
- To liaise with inter-companies for PPE and Molds transfer in and out including invoice billings. To complete all transfer reconciliation with confirmation directly to partner companies

### 职位要求

- Bachelor's degree in Accounting, Finance, or a related field.
- Understanding of accounting principles.
- Minimum 3 years of relevant professional experience on Account Payable.
- Proficient with AP processes and tools (SAP\_FI/AA,MM), WHT, VAT report Reconcile GL.
- Strong attention to detail, organization skills, and a proactive mindset.
- Good command of English.

### 我们可以提供

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### 关于我们

Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded



职位号码

**REF82292K**

所在地

**Pluak Daeng**

领导力级别

个人贡献者

工作场所灵活度

现场办公

法律实体名称

**Continental Tyres Co., Ltd.**

in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In 2021, Continental generated sales of €33.8 billion and currently employs more than 190,000 people in 58 countries and markets. On October 8, 2021, the company celebrated its 150th anniversary. With its premium portfolio in the car, truck, bus, two-wheel and specialty tire segment, the Tires group sector stands for innovative solutions in tire technology. Intelligent products and services related to tires and the promotion of sustainability complete the product portfolio. For specialist dealers and fleet management, Tires offers digital tire monitoring and tire management systems, in addition to other services, with the aim of keeping fleets mobile and increasing their efficiency. With its tires, Continental makes a significant contribution to safe, efficient and environmentally friendly mobility.