



Job Description

JOB RESPONSIBILITIES

- · Assist in preparing monthly financial statements.
- Manage daily Accounts Receivables tasks, ensuring accurate record-keeping.
- Review AR aging and follow up on overdue accounts.
- Support credit control and timely reporting of overdue AR.
- Oversee daily Accounts Payables operations, including payment processing.
- Close AP accounts monthly and reconcile with vendor statements.
- Ensure timely and accurate filing.
- Coordinate with external auditors during audits.
- Submit quarterly SST and other statutory reports.
- · Conduct inventory stock takes in the warehouse.
- Collaborate with intercompany and external customers to resolve AR issues promptly.
- Assist with other accounting duties as assigned by the Senior Finance Manager.

- Bachelor Degree, Professional accounting certificate would be added advantage
- Candidates from construction, real estate, facilities management or data center industry would be preferred
- Willing to work fully onsite in Cyberjaya
 Willing to travel to Johor (not frequent basis)
- Mandarin speaker is preferred

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