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AR Accountant at a Global renown brand!

AR Accountant Retail

募集職種

人材紹介会社

マイケル・ページ・インターナショナル・ジャパン株式会社

求人ID

1529303

業種

小売

雇用形態

正社員

勤務地

東京都 23区

給与

600万円 ~ 900万円

勤務時間

Flex Time, 2 days WFH

更新日

2025年03月29日 10:00

応募必要条件

キャリアレベル

中途経験者レベル

英語レベル

日常会話レベル

日本語レベル

流暢

最終学歴

大学卒：学士号

現在のビザ

日本での就労許可が必要です

募集要項

An AR Accountant position is available for an **individual** capable of effectively managing customer accounts and performing AR accounting tasks in the bustling city of Tokyo.

Client Details

Our client is a prominent figure in the Retail industry, a large organization with a global reach. Known for its unwavering quality, the company values innovation and excellence in all its endeavors.

Description

- Conduct AR accounting tasks with precision and timeliness.
- Prepare and distribute invoices to customers.
- Monitor customer accounts for timely payments.
- Verify customer credit limits to maintain financial stability.
- Reconcile the accounts receivable ledger to ensure all payments are accounted for and properly posted.

- Arrange the cash collection to ensure efficient financial operations.
- Utilize Excel to manage and analyse financial data.
- Communicate effectively in English and Japanese to interact with international clients.

Job Offer

- An estimated salary range of 6,000,000 - 9,000,000 JPY.
- A comprehensive benefits package, including bonus, insurance, pension, and discounts.
- A chance to work in the dynamic industry in Tokyo.
- A permanent role in a large organization with a strong **commitment** to professional growth and development.

We invite all qualified candidates to apply for this exciting AR Accountant role and look forward to contributing to your career journey.

To apply online please click the 'Apply' button below. For a confidential discussion about this role please contact Saki Kanematsu at +81 3 6832 8904.

スキル・資格

A successful AR Accountant should have:

- A solid **understanding** of AR accounting **principles** and practices.
- Proficiency in English and Japanese for seamless communication.
- Strong skills in Excel to manage and analyse financial data.
- Experience with preparing invoices, monitoring customer accounts, and verifying customer credit limits.
- Capability to reconcile the accounts receivable ledger and arrange cash collection.

会社説明

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