

## **Accounting Officer**

## Responsibilities:

- Process all invoices with correctness, correct approval, with no duplication Ensure no overdue for suppliers' invoices
- Prepare document compliance in making payment in line with Audit
  RCL SOP requirement
- Register all invoices using SAP Module on daily basis
- Process invoices after receipt before processing payment
- Complete all accounting activities on month end closing
- Coordinate with Operation Team in relation to PO for timely payment processing

## **Qualifications**:

- Thai Nationality Only
- Bachelor's Degree in Accounting or Finance
- Minimum 0-1 years experience in related section
- Fresh graduate are welcome
- Good English communication
- Computer literate and able to use Ms Office
- Good co-ordinate and can do attitude

Please send resume (English) with your expected salary to

talentacquisition@rclgroup.com