Ahmed Fahmy Emeira

Chief Accountant | Internal Audit | ERP Systems | Zakat & VAT

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Professional Summary

Chief Accountant with accounting experience since 2012, including the Saudi market since 2014, progressing from General Accountant to Internal Auditor and then Chief Accountant. Combines financial close, financial statement preparation under IFRS, internal audit and control, and Zakat and VAT compliance with hands-on experience implementing and developing ERP systems such as Odoo and SMACC. Prepared financial statements for 14 companies across 5 sectors, provides consulting services in financial management development, and developed the Injaz accounting program for small businesses.

Core Skills

Accounting & Financial Reporting: Financial Close • Financial Statements • IFRS • Consolidated Trial Balance • Budgeting & Cost Reports • Accounts Receivable / Payable (AR/AP)

Audit & Internal Control: Internal Audit • Internal Control • Contract & Progress Billing Review • Bank Reconciliations • External Auditor Liaison

Zakat & Tax: VAT • Zakat • E-Invoicing • Zakat & Tax Audits • Objection Memoranda • ZATCA Platforms • Qawaem Platform

Systems: Odoo ERP (implementation & upgrade) • SMACC • QuickBooks • Peachtree • Delta Accounting • Qoyod • Daftra • Microsoft Excel

Professional Experience

Chief Accountant | Naqeel Al Wadi for Gold & Jewelry – Saudi Arabia | Mar 2025 – Present

- Oversee daily accounting operations and monitor accounts, balances, and reconciliations to ensure accurate recording.
- Prepare and review internal financial reports and statements to support management's performance tracking and decisions.
- Follow up on the accounting close, review journal entries and supporting documents, and coordinate with departments to resolve review comments.
- Organize accounting procedures and improve the quality of reports and data.

Almoroj Agricultural Company – Saudi Arabia | 2014 – Feb 2025

Chief Accountant | 2022 – Feb 2025

- Established SMACC and Odoo ERP company-wide, from requirements analysis and configuration to rollout across operations.
- Executed the Odoo upgrade and enhanced the system after go-live, resolving issues and improving usage with technical teams and departments.
- Distributed work across the accounting team and supervised the document cycle and cross-department processes.
- Managed user permissions and developed the chart of accounts in line with accounting standards and business needs.
- Prepared the consolidated trial balance for multiple sectors, reviewed entries, provisions, and annual adjustments, drafted the financial statements, and followed up on external auditor comments until final issuance.
- Prepared periodic financial reports and statements (daily to annual) for management.
- Prepared and filed monthly VAT returns through government platforms; followed up on Zakat and tax files, assessments, and comments.
- Organized periodic and annual stock-count committees; tracked projects under execution, their costs, and completion rates against approved budgets.
- Reviewed feasibility studies for new projects and supplier contracts, and submitted recommendations to management.

Internal Auditor | 2018 – 2021

- Reviewed expenses, custodies, and payment orders with supporting documents, and verified compliance with spending limits.
- Reviewed contractor progress billings and active contracts, matching items, quantities, and financial claims; reviewed projects under execution and tracked their costs.
- Examined letters of credit and contracts for imported machinery and equipment, and reviewed manufacturing operations, bills of materials, and cost reports, reporting comments to management.
- Reviewed fixed assets, depreciation, payroll, accruals, end-of-service benefits, leases, and prepaid and accrued expenses; supervised inventory counts and count adjustments.
- Examined customer and supplier accounts, receivables aging, and local and foreign currency bank reconciliations; audited recorded transactions for attachments, signatures, approvals, and policy compliance.

General Accountant | 2014 – 2017

- Recorded purchase invoices and matched them with receipts, classified expense invoices, and prepared journal entries and payment orders.
- Performed cash reconciliations for sales representatives and point-of-sale warehouses, and followed up on customer and supplier accounts, credit limits, and balance confirmations.
- Recorded treasury and bank transactions, prepared reconciliations, and followed up on management and sister-company accounts; prepared payroll, sales commissions, and took part in stock counts.

Accounts Receivable & Payable Accountant | New Top Vet Veterinary Services – Egypt | 2013 – 2014

- Managed customer and supplier accounts and maintained records of their data and transactions; contributed to organizing contracts and structuring payment schedules by debt aging.

General Accountant | Barakat Advertising Agency – Egypt | 2012 – 2013

- Recorded financial transactions and prepared periodic reports; converted the accounting system from manual recording to an electronic system, improving data organization and operational follow-up.

Consulting & Selected Projects

Alongside full-time employment, provided accounting consulting and systems and procedures development for a number of organizations, focusing on controls, data quality, and linking operations to financial reporting.

Financial Statements for 14 Companies | 2022 – 2025

- Prepared financial statements for 14 companies across 5 sectors: fashion, apparel, and trading (8), contracting, transport, and storage (3), trading and finishing (1), agriculture and food production (1), and hospitality and serviced apartments (1).

Rifcom – Financial Management and Odoo Development | Apr 2025 – Feb 2026

- Reviewed Odoo usage and identified issues affecting data integrity and reporting.
- Reviewed and improved the purchasing, inventory, production, sales, cash, and custody cycles, strengthening the link between procedures and documents.
- Supported management in profit analysis, identifying funding sources and uses, and reviewing profit distribution.
- Supported training of the accounting team and practical use of the system, followed up on VAT and Zakat matters, and supported the team through issuance of the financial statements approved by the certified accountant.

Jawharat Al Intisar for Gold & Jewelry – Jeddah | 2026

- Designed a document cycle for gold trading and manufacturing that accounts for material movement, inventory, production, and sales.
- Began implementing the document cycle and linking it to Genixom ERP.

Zakat, Tax and Compliance

- Prepared Zakat and tax returns and VAT filings within each entity's scope of responsibility; followed up on Zakat linkage and government platforms, and filed financial statements through Qawaem when needed.
- Managed Zakat and tax audit files, prepared documents and responses to authorities' inquiries, drafted objection memoranda, and followed up on comments until procedures were completed.

Published Work & Digital Projects

Injaz Accounting Program | 2016

- Designed and developed an accounting program for small businesses to manage customer, supplier, and custody accounts and to issue account statements and accounting reports; available for viewing and download on the website.

Templates & Publications

- Prepared practical accounting report templates and tools, displayed on the website.
- Authored a book on dynamic website programming (2011), registered with the Egyptian National Library and Archives in Cairo under deposit no. 17514, available through the website.

Education & Training

Bachelor of Commerce – Accounting Division | Damanhour University | 2008 – 2012

Professional Membership: Member, Saudi Organization for Chartered and Professional Accountants (SOCPA)

Training: Comprehensive Electronic Accounting Diploma (2012), International Computer Driving License (ICDL), Business English Diploma.

Languages & Additional Information: Arabic (native) | English (very good) | Driving license.