

CURRICULUM VITAE

Personal Data

Name : **Anita Hari Wijayanti**Date of Birth/Place : 28 Maret 1989 / Klaten

Marital Status : Married
Nationality : Indonesian

Contact No. Telp : 0857 1784 2590

Education

Educational qualification : Bachelor of Economic , majoring Accounting ,GPA 3.26

Training

· Brevet Pajak A, B, and C at Universitas Indonesia

Work Experiences

Rapid Infrastruktur Indonesia

Period : Jan 2020 - Present

Position Held : Accounting Finance Assistant Manager

Duties and Resposibility :

- 1. Collaborate with VP Finance and other team members to successfully execute various accounting tasks
- 2. Create quarterly and year end financial reports for management
- 3. Maintain company ledgers and daily financial transactions
- 4. Manage payroll activities and release salaries
- 5. Establish and maintain fiscal files and record to documents transaction
- 6. Coordinate and manage payment and billing details of external service providers, contractors and vendors
- 7. Handle and maintain all invoices to the contractors

> PT. Jualan Online Indonesia (BJ Technology)

Period : Des 2016 – Des 2019

Position Held : Accounting Finance and Tax Supervisor

Duties and Resposibility:

- 1. Assist with preparation of monthly financial statements and budget analysis manage month-end and Year-end closing
- 2. Maintaining accurate accounting record entities (deposits, disbursements and invoicing)
- 3. Prosessing payment of invoicing and account receivable
- 4. Develop tax account reconciliations along with journal entries every month
- 5. Manage payroll activities and release salaries
- 6. Maintaine company ledgers and daily financial transaction





KAP Tanubrata Sutanto and Partners (BDO Indonesia)

Assignment : Tower Bersama Grup

Saratoga Investama Group

Peninsula Bali Resort (Courtyard marriot Bali)

Wijaya Kusuma Contractor

Selaras Grup

Period : Des 2011 - Des 2016

Position Held : Senior Auditor

Duties and Resposibility :

- 1. Preparing Audit reports, financial statement liasing with managerial staff and presenting findings and reccommendation
- 2. Checking Financial report of Client are accurate and reliable
- 3. Identifying if and where process are not working as they should, and advising on changes to be made.
- 4. Ensuring procedures, policies, legislation and regulations are correctly followed and complied with
- 5. Identifying if and where process are not working as they should, and advising on changes to be made

> Beiersdorf Indonesia (Product Nivea & Hansaplast)

Period : July 2011- Dec 2011
Position Held : Accounting Staff

Duties and Resposibility :

- 1. Prepare Jurnal Entries
- 2. Help with fieldwork for financial and operation audits
- 3. Reconcile and balance general ledger accounts
- 4. Analyze and reconcile internal general ledger accounts and bank statements
- 5. Prepare and adjust journal entries monthly, quarerly and yearly accruals.

KAP Irwanto and Partners (Internship)

Period : June 2010 - Dec 2010

Position Held : Junior Auditor