ONWUGBUFOR GLORIA IFUNANYA

No 57, Church Street, Makoko, Sabo, Yaba, Lagos State.

Phone: 08068494585 E-Mail: onwugbuforgloria@gmail.com

OBJECTIVE

To produce strong work capabilities in order to achieve the set goals of my team and organization at large.

SKILLS

- Outstanding problem solving skills with the ability to handle rapidly changing schedules and shifting work priorities
- Excellent organisational, interpersonal and communication skills with the flexibility and experience required to remain highly focused in fast-paced demanding environments.
- Superior ability to manage numerous tasks while meting performance standards and highly demanding schedules.
- Ability to critically think and learn new systems quickly, thereby making significant contributions.
- Working knowledge of SAP

PERSONAL INFORMATION

Gender:	Female
Date of Birth:	February 22, 1994
Marital Status:	Single

PROFESSIONAL OUALIFICATION

2016	Student Member, Institute of Chartered Accountants of Nigeria
	(ICAN)
EDUCATIONAL QUALIFICATION	
2011 - 2015	University of Nigeria, Nsukka
	B.Sc Economics
2004 - 2010	Christ Ambassadors International College
2006	NIIT Ibadan, Oyo State, 2006
	Comprehensive Computer Studies (Microsoft Excel and Microsoft Word)

Company Name: O3 Capital Nigeria Limited. (June 2017- till date)

Job Title: Assistant Accountant/Finance Officer

Responsibilities:

- Maintain Fixed asset register and asset valuation
- Storage and retrieval of accounting documents
- Posting daily transactions on Sage accounting software
- Reconciliation of accounts on a daily basis
- Remittance of Pension and Paye
- Preparation of Company's Statement of Profit or loss; Financial Position and other account statements in accordance with IFRS
- Imprest management
- Mangement of Account Payables and Receivables
- Preparation of Loan Statements, Payroll

Company Name: NESTLE NIGERIA PLC.(June 2016-April 2017)

National Youth Service Scheme

Job Title: Key Assistant, (Sales Controlling) Nestle Waters

Responsibilities:

- Generation and reconciliation of Customer's statement of account on demand.
- Review and processing of Salesmen expense claim to ensure adherence to company's policies and procedures.
- Scheduling of customer's delivery of goods upon demand in cooperation with customer service.
- Building existing relationship with existing clients and distributors
- Giving update to distributors via calls and informing them on new products available
- Maintain Fixed asset register and asset valuation
- Excellent knowledge of document management; storage and retrieval

HOBBIES

Reading, and Travelling

REFEREES

ON REQUEST