



For the Finance Department at our HQ in Herten (Roermond) in the Netherlands, we are looking for a

#### Accounts Payable Accountant

FTE in consultation

If you are interested in a challenging, international and dynamic function in a fast-growing organization, we are looking for you!

#### The Position

As Accounts Payable Accountant you play a crucial role in a smooth purchase-to-pay process, ensuring the best possible service to our suppliers and business partners. You'll be working in a highly automated environment with advanced tools that support the AP process, so you can focus on the process steps with the highest added value. You will be representing Numidia towards our suppliers and are the linking pin between suppliers, finance department and other Numidia departments.

You'll be part of an experienced finance team that works in close cooperation with each other and is always willing to help and support.

# Your Impact:

- Process incoming supplier invoices in our ERP system, using automated 3-way matching, general ledger posting or (prefilled) calculation.
- Apply the correct VAT treatment per invoice, especially for foreign invoices, in line with applicable tax rules.
- Apply the correct VAT treatment per invoice, in line with applicable tax rules while ensuring proper accounting classification.
- Collaborate with internal departments to streamline invoice approvals and supplier instructions.
- Be the main point of contact for supplier inquiries, ensuring timely and clear communication.
- Continuously seek ways to improve AP processes using automation, IT tools, and Lean principles.
- Support Accounts Payable related month-end closing tasks and assist during audits.

#### ♦ What We Offer:

- A challenging and rewarding role in a fast-paced, international company.
- Opportunities for growth and career development, such as stepping into an Assistant AP Team Lead or Assistant Controller role.
- A dynamic and multicultural team that values collaboration and innovation.
- A company recognized as a Great Place to Work.
- Various training and development opportunities.
- Competitive salary and excellent secondary employment conditions.

## What We're Looking for:

- An MBO 4 or bachelor's degree in finance, accounting, or a related field.
- At least 2 years of relevant experience.
- Basic knowledge of VAT and experience with ERP/accounting software (Dynamics 365F&O and/or Kofax is a plus).
- Strong teamwork, communication and collaboration skills.
- A proactive, problem-solving mindset with an eye for continuous improvement.
- Fluency in Dutch and good English.

#### **About Numidia**

Numidia is a young and dynamic company, specialized in the international trade of quality dairy products (butter, cheese, milk powders, liquids, etc.), dairy related ingredients and dairy derivatives. Our clients and suppliers are located worldwide. Numidia has, next to the HQ in The Netherlands, offices in Montevideo, Dallas and Singapore. We have built a strong track record in the dairy industry and with our market- and product expertise, a personal and pro-active approach, we strive for operational excellence with people who make the difference in all areas. Our core values—transparency, reliability, flexibility, authenticity, sustainability, and long-term relationships—define how we work.

### Ready to Make a Difference?

Great! Send your resume and motivation letter to <u>HR@numidia.nl</u>, and we'll get back to you soon. Have any questions? Feel free to reach out—we'd love to hear from you!