



PRILLA MUTIA INDRIYATI

Address : Jakarta, DKI Jakarta
Phone : +6289514952713
Email : prillaindriyati@gmail.com
Linkedin : linkedin.com/in/prillaindriyati

SUMMARY

Accounting graduate from Universitas Lampung with experience as General Accounting & Account Receivable Specialist at EV Power Indonesia, Budget Analyst at Astra Tol Cipali, and Accountant at Etiqa Insurance Indonesia. A person with good interpersonal skills, analytical thinking, ERP systems, and digital accounting tools with a keen desire to develop a career in Finance and Budget, Banking Services, and Accounting and Taxation.

EDUCATION

Lampung University **2020 - 2024**
Bachelor of Accounting - GPA 3.70/4.00

WORK EXPERIENCE

EV Power Indonesia **Nov 25 - Present**
General Accounting and Account Receivable Specialist

- Managed end-to-end accounts receivable processes for approximately 15,000 per month including invoicing, collection, receivables reconciliation, journal entry preparation, and maintenance of accurate accounting records in the ERP system.
- Assisted in the preparation of financial reports, audit schedules, and supporting documentation.
- Reinforce financial data reliability by supporting monthly bank reconciliations, aligning Accurate postings with bank statements and assisting in discrepancy analysis within the finance team.
- Initiated workflow improvements by developing an automated Excel-based reconciliation checker and improving settlement visibility.

Astra Tol Cipali (PT. Lintas Marga Sedaya) **June - Nov 25**
Finance and Budget Analyst Intern

- Assisted in preparing and analyzing monthly financial, budget outlook, master budget, and budget reports to support management decision-making.
- Performed Activity-Based Budget (ABB) analysis by reviewing cost allocations, monitoring budget performance, and identifying variances
- Supported budgeting processes by reconciling approximately 15,000 monthly transactions and conducting budget variance analysis to improve cost efficiency.
- Created an end-to-end automated data pipeline for Tol Cipali revenue analysis using Power Query, including data extraction, transformation, and validation.

Etiqa Insurance Indonesia (Maybank Group) **Oct 24 - June 25**
Accountant Intern

- Assisted in recording insurance premium transactions and ensuring accurate recognition in the general ledger.
- Supported claims accounting by reviewing claim documents, validating payment amounts, and posting claim expenses.
- Performed daily and monthly bank reconciliations related to premium collections and claim disbursements.

ADDITIONAL INFORMATION

- **Certification:** Brevet A & B
- **Soft Skills:** Problem Solving, Financial Analysis, Critical Thinking, Software Proficiency
- **Hard Skills:** Oracle, Netsuite, SAP, Accurate, Excel (Advanced), Google Workspace, Data Entry, Figma
- **Languages:** English (High Intermediate) & Indonesia (Native)