



AT TORQ.PARTNERS

LEVEL:

Senior Associate

SPECIALIST FOR:

Accounts Payable Accounting,
Accounts Receivable Accounting,
Bank Accounting

BUSINESS MODEL EXPERTISE:

Financial Services

PAST KEY CLIENTS:

Past Key Clients

SPECIAL SKILL:

I am a very open-minded person who enjoys taking on new challenges. I also thrive in team environments and particularly enjoy collaborating on group projects.

WITH TORQ SINCE:

2025

EDUCATION

Master of Arts (M.A.) in Business Administration BWL |
Fachhochschule Kiel

Bachelor of Arts in Auditing
| Universidad de los Andes,
Mérida / Venezuela

High School Diploma with a Focus on Science | Liceo
Bolivariano Libertador, Mérida
/ Venezuela

Karla Gonzalez

Accounting expert especially for start-ups. Classic accounting processes and their optimization and digitization.

CONSULTANT PROFILE

- ✉ karla.gonzalez@torq.partners.com
- 🗣 Spanish, German, English, Portuguese
- 📍 Kißlegg (Baden - Württemberg)

[LINKEDIN PROFILE](#)[MEETING LINK](#)

PAST PROJECTS

Accounts Payable Specialist | Thermondo GmbH | 1000 employees | 3 months

Invoice booking in Spendesk, wallet reconciliation, setup of tool interfaces, document cleanup and retroactive postings for several months, processing and reconciliation of employee expenses via Circula, payments and accounting reconciliations

Accounting Support | Wingcopter GmbH | 150 employees | 3 months

Pre-accounting in Flowers, Pleo, and DUO; invoice and travel expense bookings; postings in DATEV Accounting; bank bookkeeping and payment runs

WORK EXPERIENCE

Finance & Accounting Manager | Optilyz GmbH, 6 months

- Insourcing of accounting
- Defining accounting processes and ensuring the a smooth execution of all operational accounting tasks
- Reviewing and posting current business transactions and processing payment runs for creditors and managing dunning

Juniorbuchhalterin | Latana GmbH | 50 employees | 1.5 years

- Invoice verification and processing – reviewing, verifying, and posting ongoing business transactions, including accounts payable and accounts receivable
- Account reconciliation and clarification – performing regular account reconciliations and resolving discrepancies to ensure accurate financial records
- Liaison for Year-End Closing – serving as the point of contact for the tax advisor regarding all matters related to the annual financial statements

Junior Accountant | Kuno GmbH | 57 employees | 6 months

- Accounts payable and receivable management – handling accounts payable and receivable for various clients (start-ups), including processing and booking all business transactions
- Financial processes and tax compliance – preparing payment runs, supporting VAT pre-declarations, and assisting in the preparation of annual financial statements
- Platform development support | assisting in the development and providing improvement suggestions for the further enhancement of the Kuno platform

Working Student in Accounting and Work Preparation | Thomas Betonbauteile GmbH & Co. KG | 500 employees | 3.5 years

- Preparing and processing invoices and credit notes in compliance with tax regulations
- Monitoring and managing the dunning process to ensure timely payments
- Assisting in the preparation of the monthly financial close in accounting

NICE TO KNOW

MOTTO:

Determination | honesty | collegial cooperation are the keys to success.

MOST IMPORTANT EQUIPMENT:

Google Calendar | suitable finance tools

HOBBIES:

Cycling
Hiking
Cooking

TOOL EXPERTISE

ACCOUNTING TOOLS

DATEV (Kanzlei-)Rechnungswesen
DATEV UO
Microsoft Dynamics
Microsoft Navision / Business Central
SAP S/4HANA (auch Cloud)

REPORTING TOOLS

Power BI

OTHER TOOLS

Google Sheets
Asana
BambooHR
Candis
Circula
Flowers
Getmyinvoices
Google Workspace
HiBob
HubSpot
Microsoft Excel
Microsoft Powerpoint
Moss
Perk
Personio
pleo
Spendesk
Stripe