

"I want to make a **difference in the world**.
Due to my engineering skills,
I can pursue this goal at Diehl."

MAKE IT WORK BETTER



Invoice Payable Support (Debrecen)

These are your tasks:

- Review and verify vendor invoices against purchase orders and proof of receipt before processing payments
- Investigate and resolve discrepancies such as pricing issues, missing information or unclear approvals
- Support accurate and timely settlement of financial obligations by providing clarifications when needed
- Maintain accurate and up-to-date records of outstanding accounts payable
- Monitor payment deadlines, prepare open item lists and coordinate with vendors to resolve issues

Who we are looking for:

- Good language skills in German (fluent in spoken and written)
- Basic understanding of finance or accounting principles
- High level of accuracy with strong attention to detail
- Good communication, problem-solving and organizational skills
- Ability to work independently while also being an effective team player

Work location: Debrecen

Job Level: Professional

Working time: Full time

Employment contract: permanent

Division: Diehl Aviation

Start: As soon as possible

These are your potential benefits



Family-owned
company



Homeoffice



Employee dis-
counts



Employee events

Achieve what matters, with Diehl.



Diehl Aviation Hungary
Engineering and Service Center

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DIEHL
Aviation