Payments to the Kuwait

When submitting a payment order to the Kuwait, you should enter the following information without which the payment cannot be executed successfully.

When submitting a payment order, please fill in the following information:

- IBAN or number of the debtor's account
- Amount and currency of the payment
- Required due date of the order
- Creditor's account number in the IBAN format
- Name and address of the creditor
- Choose the charge type
- Creditor's bank
- The Remittance information must contain the foreign exchange statistics code and reason of payment
  – The code should be filled in in the following format: **/BENEFRES/AE//XXX/**; note: **XXX** should be substituted with 3 specific letters from the code list that is accessible **HERE**
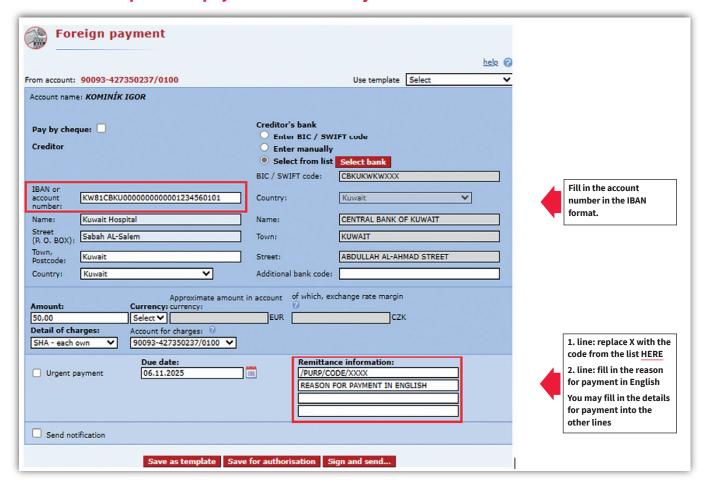
The information and particulars filled in in the respective applications below are for example only; please fill in the real data of the creditor, creditor's bank, etc.

1. How to complete the payment order in Profibanka

[KB logo]

2. How to complete the payment order in MojeBanka Business

Foreign payment

help ?

From account: **90093-427350237/0100**

Use template: Select

Account name: *KOMINÍK IGOR*

Pay by cheque: ☐

Creditor

Creditor's bank
- ○ Enter BIC / SWIFT code
- ○ Enter manually
- ● Select from list **Select bank**

BIC / SWIFT code: CBKUKWKWXXX

IBAN or account number: KW81CBKU000000000001234560101

Country: Kuwait

Name: Kuwait Hospital

Name: CENTRAL BANK OF KUWAIT

Street (P. O. BOX): Sabah AL-Salem

Town: KUWAIT

Town, Postcode: Kuwait

Street: ABDULLAH AL-AHMAD STREET

Country: Kuwait

Additional bank code:

> **Fill in the account number in the IBAN format.**

Amount: 50,00

Currency: Select

Approximate amount in account currency: EUR

of which, exchange rate margin ?: CZK

Detail of charges: SHA - each own

Account for charges: 90093-427350237/0100

☐ Urgent payment

Due date: 06.11.2025

Remittance information:
/PURP/CODE/XXXX
REASON FOR PAYMENT IN ENGLISH

> **1. line:** replace X with the code from the list **HERE**
>
> **2. line:** fill in the reason for payment in English
>
> You may fill in the details for payment into the other lines

☐ Send notification

Save as template **Save for authorisation** **Sign and send...**

3. How to complete the payment order in MojeBanka

Zahraniční platba v USD ?

Zadání údajů ▸ Autorizace ▸ Potvrzení

IBAN nebo číslo účtu*
KW81CBKU000000000001234560101

Částka*: 50,00

Měna*: USD

> **Fill in the account number in the IBAN format.**

BIC / SWIFT kód*
CBKUKWKWXXX

Orientační částka v měně účtu: 1 087,17 CZK

z toho kurzová marže ?: 39,29 CZK

Změnit údaje

Příjemce

Jméno a příjmení nebo název*
Kuwait Hospital

Ulice (P. O. BOX)*: Sabah AL-Salem

Město, PSČ*: Kuwait

Země*: Kuvajt

Banka příjemce ?

Název
CENTRAL BANK OF KUWAIT

Ulice: ABDULLAH AL-AHMAD STR

Město: KUWAIT

Země: Kuvajt

Doplňující kód banky ?:

Datum splatnosti*: 20. 8. 2025

Typ poplatku* ?: SHA - každý svůj

☐ Urgentní platba ?

Poplatek za odeslání zahraniční platby dle sazebníku KB je orientačně 250 CZK dle aktuálního směnného kurzu.

Zpráva pro příjemce ?
/PURP/CODE/XXXX
DUVOD PLATBY V ANGLICKEM JAZYCE

↑ Skrýt řádky

> **1. line:** replace X with the code from the list **HERE**
>
> **2. line:** fill in the reason for payment in English
>
> You may fill in the details for payment into the other lines

☑ Dodatečné údaje (volitelné)

Poslat oznámení o provedení platby ○ Ano ● Ne

* Povinná pole

Uložit jako šablonu **Uložit k autorizaci** **Pokračovat**