

# International Concrete Technology Forum

## December 12-13, 2012

(Please type or print clearly)

Family Name: \_\_\_\_\_ First Name: \_\_\_\_\_  
Company/Organization: \_\_\_\_\_  
Designation: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Mobile: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

Conference Fee Enclosed:

Standard  USD650/delegate

Early bird  USD550/delegate (booking prior to October 31, 2012)

Group rate  USD480/delegate (group of 3 or more; paying together)

Return registration form and fee to:

Mary Ann Cortes

Fax: +971 4 88 49 524

Email: [conference@greymatters.ws](mailto:conference@greymatters.ws)

Payment:

Cash enclosed

Cheque enclosed

Cash Deposit

Cheque Deposit

Bank transfer

**Doha; Qatar**

**ACCOUNT NAME:** Grey Matters Construction Materials WLL

**ACCOUNT No.:** 0250024215001

**BANK:** Qatar National Bank

**BRANCH:** Salwa Road-Corporate, Doha-Qatar

**SWIFT CODE:** QNBAQAQA

**Dubai; UAE**

**ACCOUNT NAME:** Grey Matters Consultancy

**ACCOUNT No.:** 6200736068

**BANK:** National Bank of Abu Dhabi

**BRANCH:** Mall of the Emirates, Dubai –UAE

**SWIFT CODE:** NBADAEAMOE

**IBAN:** AE82035000006200736068

For cheque payments to Doha: please make cheque payable to "Grey Matters Construction Materials WLL"

For cheque payments to Dubai: please make cheque payable to "Grey Matters Consultancy"

Signature: \_\_\_\_\_

**IMPORTANT:** Please mention the name of the delegate on the bank transfer/deposit receipt