



ARCHAEOLOGICAL RECEIPTS FUND  
ACROPOLIS GROUP TICKET OFFICE

ACROPOLIS OF ATHENS - GROUP TICKET ORDER FORM

A. CLIENT INFORMATION

Travel Agency

Guide

Τουριστικό Γραφείο

Ξεναγός

<b>COMPANY NAME / GUIDE NAME</b>	
<b>VAT NUMBER</b>	
<b>ADDRESS / CITY / POSTAL CODE / COUNTRY</b>	
<b>TELEPHONE / FAX</b>	
<b>EMAIL</b>	

B. ORDER INFORMATION (Order no\* .....

<b>DATE OF VISIT</b>	
<b>PREFERRED TIME OF VISIT</b>	
<b>NAME OF GUIDE / GROUP LEADER</b>	
<b>DATE / TIME OF TICKET PICK-UP</b>	

TICKET TYPE	RATE (€)	QUANTITY	TOTAL PER TICKET TYPE (€)
ADULT ADMISSION	20		
REDUCED TICKET	10		
FREE ADMISSION	0		
COMBO TICKET (TICKET FOR 7 SITES)	30		
REDUCED COMBO TICKET	15		
FREE COMBO TICKET	0		
		<b>TOTAL OF ORDER (€)</b>	

C. FORM OF PAYMENT

<input type="checkbox"/> ALPHA BANK	TRANSACTION No	
	DATE	
<input type="checkbox"/> NATIONAL BANK OF GREECE	TRANSACTION No No	
	DATE	
<input type="checkbox"/> CREDIT / DEBIT CARD	TRANSACTION No *	
	DATE*	



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**\*To be filled-in by the Group Ticket Office**

INSTRUCTIONS FOR FILLING-IN THE GROUP TICKET ORDER FORM

A. CLIENT INFORMATION: Please use ALL CAPS. All fields are required.

B. ORDER INFORMATION: Please use ALL CAPS. All fields are required. The field "Order No" will be filled in by the Group Ticket Office.

For groups of under 50 persons, during ticket pick-up you will need to present appropriate credentials for visitors entitled to reduced or free admission.

For groups of over 50 persons, you must send to the Group Ticket Office a list of names of visitors eligible for reduced or free admission. In any case, you must inform visitors entitled to reduced or free admission ticket that they must have appropriate documentation for on-site ticket controls.

C. PAYMENT METHOD:

<b>Bank</b>	<b>ALPHA BANK</b>
Beneficiary	ARCHAEOLOGICAL RECEIPTS FUND
Account no	802002001000382
IBAN	GR86 0140 8020 8020 0200 1000 382
BIC/SWIFT	CRBAGRAA

<b>Bank</b>	<b>NATIONAL BANK OF GREECE</b>
Beneficiary	ARCHAEOLOGICAL RECEIPTS FUND
Account no	04054690583
IBAN	GR04 0110 0400 0000 0405 4690 583
BIC/SWIFT	ETHNGRAA

In case payment is made by credit / debit card, please select the corresponding field. Fields "Transaction no" and "Date" will be filled-in by the Group Ticket Office.