

Licence renewal notice

ACMA ABN : 55 386 169 386

Client ID: 20038468

TEKA NOMINEES PTY LTD
49 Montacute Road
CAMPBELLTOWN SA 5074

Issue Date:	24/07/21
Renewal Notice No.:	502586834
Licence Tax:	\$ 123.00
Admin Charge:	\$ 12.00
Total GST:	\$ NIL
AMOUNT DUE:	\$ 135.00
PAYMENT DUE DATE:	1/09/21
(Further charges may apply after this date see below)	

Payment and important information

Payment Options:

- **CREDIT CARD** - On-line through the ACMA's website - www.acma.gov.au/make-payment
- **BPAY** - Telephone or Internet Banking - Please quote the BPAY Biller Code and reference number displayed in the payment slip below.
- **MAIL** - Tear off the bottom portion of this notice and mail to the address below. Cheques/Money Orders to be payable to the Australian Communications and Media Authority (the ACMA).

ACMA Contact Details:

Telephone enquiries: 1300 850 115
Email: info@acma.gov.au

Important Information:

- **Payment after due date for assigned licence renewals** - Where an application to renew your licence(s) has not been received within 60 days after the licence expiry date, the frequency may be re-allocated. **THE ACMA CANNOT ACCEPT PAYMENTS MADE MORE THAN 60 DAYS AFTER THE EXPIRY DATE.**
- **Release of Information** - The information contained in the licence(s) is disclosed by the ACMA under section 147 of the *Radiocommunications Act 1992*, in a Register of Radiocommunications Licences. The ACMA will disclose the contents of the Register by making it available over the Internet.
- This notice will be a tax invoice upon full payment.

Renewal details

Fees are now due for the services detailed. You may choose to ignore this notice if the service is no longer required. However, please note that operating unlicensed radio equipment is an offence under the *Radiocommunications Act 1992*. **Please turn over for renewal details.**

PAYMENT SLIP

	Biller Code: 241281 Ref: 5025868349
	Telephone & Internet Banking - Bpay® Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au

Australian Communications and Media Authority
GPO Locked Bag 3370
MELBOURNE VIC 3001

Customer Identifier: 20038468
Payment Reference: 5025868349
TOTAL Due: \$135.00

LICENCE (S) SUMMARY								
No.	Licence No.	Service/Subservice	Site/Area/(Ship)	Callsign	Renewed To	Tax (\$)	Charge (\$)	Total (\$)
1	1507265/3	Broadcasting/Narrowcasting Service (LPON)	1512 South Road, STURT	VKC915	1/09/22	41.00	4.00	45.00
2	1504554/3	Broadcasting/Narrowcasting Service (LPON)	CFS Site, cnr Pole & Ironbank Roads, UPPER STURT	VMS599	1/09/22	41.00	4.00	45.00
3	1505116/4	Broadcasting/Narrowcasting Service (LPON)	Clock Tower Elizabeth City Centre, ELIZABETH	VMS688	1/09/22	41.00	4.00	45.00
Total :						123.00	12.00	135.00