



**MINISTERIO DE ECONOMÍA Y FINANZAS**

Montevideo, 27 MAY 2022

2020/05/001/3422

**VISTO:** la petición formulada por los señores Nicolás de Freitas y María Emilia Arnejo en su calidad de padres y en nombre y representación de su hijo Bautista de Freitas Arnejo, para importar con exoneración de gravámenes determinados bienes;

**RESULTANDO:** I) que surge acreditado que el gestionante padece Diabetes tipo 1 y requiere para su tratamiento determinados insumos, los cuales no se producen en el país;

II) que el Ministerio de Salud Pública autorizó el ingreso de los bienes referidos;

III) que se ha acreditado que los ingresos del núcleo familiar resultan insuficientes;

**CONSIDERANDO:** que la petición gestionada se encuentra amparada en el artículo 88 de la Ley N° 18.651, de 19 de febrero de 2010, sobre la protección integral a las personas con discapacidad;

**ATENTO:** a lo expuesto, a lo informado por la Asesoría Jurídica del Ministerio de Economía y Finanzas y lo dispuesto por la Ley N° 18.651, de 19 de febrero de 2010;

**EL PRESIDENTE DE LA REPÚBLICA**

**RESUELVE:**

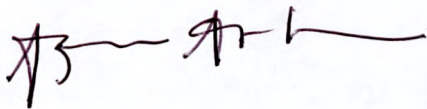
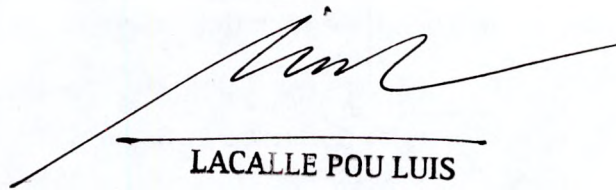
VD/A-MR

1º) Autorizar a los señores Nicolás de Freitas y María Emilia Arnejo en su calidad de padres y en nombre y representación de su hijo Bautista de Freitas Arnejo, titular de la cédula de identidad número 6.045.794-6, a importar los insumos detallados en la factura de fecha 12 de noviembre de 2020, de la firma Omnipod Simplify Life, por un valor de U\$S 2.093,00 (dólares estadounidenses dos mil noventa y tres), y en las facturas N° 8420934 por un valor de U\$S 2.108,00 (dólares estadounidenses dos mil ciento ocho) y N° 8417663, por un valor de U\$S 199,00 (dólares estadounidenses ciento noventa y nueve) ambas de la firma Dexcom Inc. cuyas copias se adjuntan y forman parte de la presente Resolución.

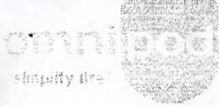
2º) La importación estará exonerada de todo tributo, Tasa Global Arancelaria, Impuesto al Valor Agregado, Tasa Consular, Tasa de Servicios

Extraordinarios y Tasa de Servicios Automatizados.

3º) Comuníquese a la Dirección General Impositiva y a la Dirección Nacional de Aduanas, notifíquese al interesado, y oportunamente, archívese.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.A handwritten signature in black ink, featuring a prominent diagonal stroke and a long horizontal stroke at the end.

LACALLE POU LUIS



Fax: 1-877-467-8538

115

Statement Date: 11/12/2020

100 Nagog Park  
Sunnyvale, MA 01906

Account #: 10387721  
Patient Name: De Freitas, Bautista

De Freitas, Bautista  
17021 N Bay Rd Apt 201  
Building 4  
Sunny Isl Bch, FL 33160

Tax ID: 04-3523891  
NPI: 1013914027  
NDC/CPT: A9274 - 08508-1120-10

**STATEMENT/INVOICE**

**charges**

Service Date	Procedure	Description	Item Price	Insurance Paid	Patient payment	Patient Balance Due
11/12/2020	A9274	ASM, Pod, 10-Pack, Sterile, Eros (x 7)	\$2,093.00	\$0.00	\$2,093.00	\$0.00
			\$2,093.00	\$0.00	\$2,093.00	\$0.00

For inquiries regarding this bill, please contact the Billing Department at 1-800-591-3455 Opt 3 Mon- Fri between 8:30am - 5:00pm (EST)  
If you make payment by Credit Card, please contact the Billing Department  
If you make check payable to Insulet Corporation.

*Thank you for choosing OmniPod for your Diabetic needs.*

# INVOICE

Bill to:

INVOICE #: 8420934  
 DATE: NOVEMBER 12, 2020  
 CUSTOMER #: 633922  
 SALES ORDER #: 8556043

**Jom Inc.**  
 Attention: Accounts Receivables  
 P.O. Box 748656  
 Los Angeles, CA 90074-8656  
 Phone 858.200.0200 Fax 858.200.0201

**SOLD TO**

Bautista De Freitas  
 7973 Nw 21st St  
 Miami, FL 33122

**SHIP TO**

Bautista De Freitas  
 7973 NW 21st St  
 3330BY7UY (Nicolas de Freitas)  
 Doral, FL 33122-1639

**PAYMENT RECEIVED**  
 Tax ID 33-085754

SALES PERSON	P.O. / AUTHORIZATION	ORDER DATE	DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER	TERMS
US011706		11/11/20	11/12/20	FEDEX		Credit Card

HCPCS	QTY	ITEM DESCRIPTION	SERIAL # LOT #	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	TOTAL	TAXABLE AMOUNT
A9277	1	G6 BUNDLED TRANSMITTER KIT, DEXCOM		\$907.36	\$907.36	\$0.00	\$0.00	\$0.00
A9276	7	G6 Sensor Kit 3-Pack, US	5277085	\$607.17	\$308.17	\$299.00	\$2,093.00	\$2,093.00
A9277	2	G6 Transmitter Kit, Dexcom	7277068/8HAYC 2, 7277068/8HAYT U	\$453.68	\$453.68	\$0.00	\$0.00	\$0.00
	1	Freight Charges		\$0.00	\$0.00	\$15.00	\$15.00	\$15.00

SUBTOTAL	\$2,108.00
SALES TAX	\$0.00
FREIGHT	\$0.00
<b>TOTAL CHARGES</b>	<b>\$2,108.00</b>
CREDIT CARD1 PAYMENT	\$2,108.00
<b>TOTAL DUE</b>	<b>\$0.00</b>

**RETURN POLICY:** Please notify Customer Service of any damaged or defective goods or product shipped in error within 10 business days of product ship date. All returns due to error, damage or defect must be made within 30 days of receipt of product.

All returns require pre-approval and issuance of an RGA (Return Goods Authorization) number from Customer Service.

PLEASE CONTACT CUSTOMER SERVICE AT 1-877-339-2664 FOR ASSISTANCE WITH YOUR RETURN.

Customer Service hours are Monday-Friday 6 am to 5 pm (PST).

Taxability of our product and shipping costs vary based on ship to location and respective jurisdictional tax laws.

THANK YOU FOR YOUR BUSINESS  
 PLEASE VISIT US AT [WWW.DEXCOM.COM](http://WWW.DEXCOM.COM)

# INVOICE

Ship to:

**Com Inc.**  
 Accounts Receivables  
 PO Box 748656  
 Los Angeles, CA 90074-8656  
 Phone 858.200.0200 Fax 858.200.0201

INVOICE #: 8417663  
 DATE: NOVEMBER 12, 2020  
 CUSTOMER #: 633922  
 SALES ORDER #: 8556046

**SOLD TO**

Bautista De Freitas  
 7973 Nw 21st St  
 Miami, FL 33122

**SHIP TO**

Bautista De Freitas  
 7973 NW 21st St  
 3330BY7UY (Nicolas de Freitas)  
 Doral, FL 33122-1639

**PAYMENT RECEIPT**  
 Tax ID 33-0857544

SALES PERSON	P.O. / AUTHORIZATION	ORDER DATE	DATE SHIPPED	SHIPPED VIA	TRACKING NUMBER	TERMS
US011706		11/11/20	11/12/20	FEDEX	936154902370	Credit Card

HCPCS	QTY	ITEM DESCRIPTION	SERIAL # LOT #	LIST PRICE	DISCOUNT AMOUNT	UNIT PRICE	TOTAL	TAXABLE AMOUNT
A9277	1	G6 BUNDLED TRANSMITTER KIT, DEXCOM		\$907.36	\$708.36	\$199.00	\$199.00	\$199.00
A9277	2	G6 Transmitter Kit, Dexcom	7277089/8HAYP B, 7277089/8K83F8	\$453.68	\$453.68	\$0.00	\$0.00	\$0.00
	1	Freight Charges		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$199.00
SALES TAX	\$0.00
FREIGHT	\$0.00
<b>TOTAL CHARGES</b>	<b>\$199.00</b>
CREDIT CARD1 PAYMENT	\$199.00
<b>TOTAL DUE</b>	<b>\$0.00</b>

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