



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kw Ooi
24, Jalan 3/1, Bandar Baru Selayang, 68100 Batu Caves,
Selangor
Selangor, Selangor 68100
Malaysia

Contact 0197532071
Discord Lalmufish

INVOICE DETAILS

Invoice No kw-ooi-20251103-64c4af
Date 03 November 2025

PAYMENT (MALAYSIA)

Bank Maybank
Account Pyonyon Craft Studio
Account No 5128 4859 2881
Reference Use Invoice No

PAYMENT (OTHERS)

Wise Payment Link (SGD)
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
testprint emboss wood	2	MYR 9.50	MYR 19.00
testprint keychain + metallic lobster green	1	MYR 5.80	MYR 5.80
individual shipping	1	MYR 1.00	MYR 1.00
		Subtotal	MYR 25.80
		Total	MYR 25.80

REMARKS

None

SUMMARY OF ATTACHED IMAGES



Draft processed by
Usagi

Packed by
None

Thank you for your business. Please quote the Invoice No in your payment reference.

Image Gallery



Image for invoice INV_20251103_041401_64c4af