



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Eiz
-
-,-
Malaysia

Contact -
Discord Eiz

INVOICE DETAILS

Invoice No eiz-20251103-29f7d9
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
7cm, Acrylic keychain	5	MYR 5.00	MYR 25.00
5cm, Acrylic keychain	2	MYR 5.00	MYR 10.00
Squeaky plush	5	MYR 8.00	MYR 40.00
		Subtotal	MYR 75.00
		Total	MYR 75.00

REMARKS
None

SUMMARY OF ATTACHED IMAGES

Draft processed by None
Packed by None

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

Image Gallery



Image for invoice INV_20251103_052751_29f7d9



Image for invoice INV_20251103_052751_29f7d9