



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Karagna

-

-, - -

Malaysia

Contact -

Discord Karagna

INVOICE DETAILS

Invoice No karagna-20251103-94f636

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, 5.5cm keychain	1	MYR 5.00	MYR 5.00
Plushie	1	MYR 8.00	MYR 8.00
		Subtotal	MYR 13.00
		Total	MYR 13.00

REMARKS

None

Draft processed by

None

Packed by

None

SUMMARY OF ATTACHED IMAGES

× 1



Testprint

× 1



Plush

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

Image Gallery

x 1



Testprint

x 1



Plush

Image for invoice INV_20251103_053644_94f636