



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

May

-

-, -

Malaysia

Contact -

Discord May

INVOICE DETAILS

Invoice No may-20251103-d387c9

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	1	MYR 9.50	MYR 9.50
Testprint, 10cm Standee	1	MYR 10.00	MYR 10.00
		Subtotal	MYR 19.50
		Total	MYR 19.50

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_062323_d387c9

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Image for invoice INV_20251103_062323_d387c9