



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Foxy

-

-, -

Malaysia

Contact -

Discord berylgreenfox

INVOICE DETAILS

Invoice No foxy-20251103-6001e0

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
6cm, Keychain tint	72	MYR 2.65	MYR 190.80
5cm, Keychain rainbow chrome	15	MYR 3.05	MYR 45.75
6cm, Keychain rainbow chrome	15	MYR 3.05	MYR 45.75
5cm, Keychain	24	MYR 2.35	MYR 56.40
6cm, Keychain tint, silver ring lobster	133	MYR 3.25	MYR 432.25
7cm, Keychain tint, silver ring lobster	66	MYR 3.90	MYR 257.40
		Subtotal	MYR 1028.35
		Total	MYR 1028.35

REMARKS

None

SUMMARY OF ATTACHED IMAGES



Draft processed by

None

Packed by

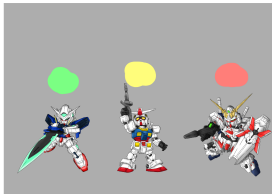
None

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

Image Gallery

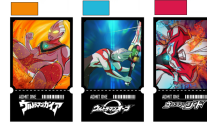


6cm keyhains
10 pcs each
Tint color (ref on top)



6cm keyhains
11 pcs each
Tint color (ref on top)

Image for invoice INV_20251103_073035_6001e0



7cm keyhains
11 pcs each
Tint color (ref on top)

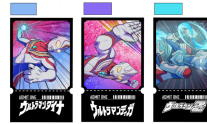


Image for invoice INV_20251103_073035_6001e0