



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Aki  
-  
-,-  
Malaysia  
Contact -  
Discord Aki

### INVOICE DETAILS

Invoice No aki-20251103-849fc5  
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
5x6cm, Keychain	3	MYR 6.00	MYR 18.00
Plushie	1	MYR 6.00	MYR 6.00
		<b>Subtotal</b>	MYR 24.00
		<b>Total</b>	<b>MYR 24.00</b>

### 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

### Keychain

x 1



x 1



x 1



### Plushie

x 1



Image for invoice INV\_20251103\_073349\_849fc5