



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Hachi

-

-, -

Malaysia

Contact -

Discord hachi.arty

INVOICE DETAILS

Invoice No hachi-20251103-37cb9c

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 |
|---------------|-----|-----------------|------------------|
| 5cm, keychain | 1 | MYR 5.00 | MYR 5.00 |
| 6cm, keychain | 1 | MYR 5.00 | MYR 5.00 |
| | | Subtotal | MYR 10.00 |
| | | Total | MYR 10.00 |

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_130028_37cb9c