



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Tokomekiboron

-

-, -

Malaysia

Contact -

Discord Tokomekiboron

INVOICE DETAILS

Invoice No tokomekiboron-20251105-0c9d48

Date 05 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
7cm, Keychain	20	MYR 3.40	MYR 68.00
8cm, Carabiner	10	MYR 4.80	MYR 48.00
		Subtotal	MYR 116.00
		Total	MYR 116.00

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_20251105_094353_0c9d48