



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Allustration

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-, - -

Malaysia

Contact -

Discord Allustration

INVOICE DETAILS

Invoice No allustration-20251105-c96437

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
3cm, Phone charms	60	MYR 1.45	MYR 87.00
		Subtotal	MYR 87.00
		Total	MYR 87.00

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

Allustrationss_ORDER LIST

 <p>Hyuna Size: 3cm Quantity: 10 Buckle: light blue phone loop (gold) Finishing: semi transparent bg</p>	 <p>Luka Size: 3cm Quantity: 10 Buckle: light blue phone loop (gold) Finishing: semi transparent bg</p>	 <p>Ivan Size: 3cm Quantity: 10 Buckle: light blue phone loop (gold) Finishing: semi transparent bg</p>	 <p>Till Size: 3cm Quantity: 10 Buckle: light blue phone loop (gold) Finishing: semi transparent bg</p>	 <p>Sua Size: 3cm Quantity: 10 Buckle: light blue phone loop (gold) Finishing: semi transparent bg</p>	 <p>Mizi Size: 3cm Quantity: 10 Buckle: light blue phone loop (gold) Finishing: semi transparent bg</p>
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blue phone loop for all

Image for invoice INV_20251105_094715_c96437