



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Mambo

-

-, -

Malaysia

Contact -

Discord mambo

INVOICE DETAILS

Invoice No mambo-20251106-d18d81

Date 06 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	68	MYR 7.50	MYR 510.00
		Subtotal	MYR 510.00
		Total	MYR 510.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES

7cm, 17pcs each
68pcs total



Draft processed by

None

Packed by

None

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

Image Gallery

**7cm, 17pcs each
68pcs total**



Image for invoice INV_20251106_141525_d18d81