



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Pinky

-

-, -

Malaysia

Contact -

Discord Pinky

INVOICE DETAILS

Invoice No pinky-20251107-e2328e

Date 07 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
A3, Sticker	2	MYR 16.00	MYR 32.00
		Subtotal	MYR 32.00
		Total	MYR 32.00

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_20251107_093015_e2328e



Image for invoice INV_20251107_093015_e2328e