



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

M_RLg

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-, - -

Malaysia

Contact -

Discord m_rlg

INVOICE DETAILS

Invoice No m-rlg-20251110-fd8d5c

Date 10 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)

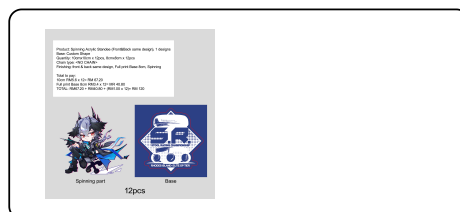
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Spinning Acrylic Standee	12	MYR 10.00	MYR 120.00
		Subtotal	MYR 120.00
		Total	MYR 120.00

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

Product: Spinning Acrylic Standee (Front&Back same design), 1 designs
Base: Custom Shape
Quantity: 10cmx10cm x 12pcs, 8cmx8cm x 12pcs
Chain type: <NO CHAIN>
Finishing: front & back same design, Full print Base 8cm, Spinning

Total to pay:
10cm RM5.6 x 12= RM 67.20
Full print Base 8cm RM3.4 x 12= MR 40.80
TOTAL: RM67.20 + RM40.80 + (RM1.00 x 12)= RM 120



Spinning part



Base

12pcs

Image for invoice INV_20251110_045659_fd8d5c