



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Ringgo

-

-, -

Malaysia

Contact -

Discord naisuzushi

INVOICE DETAILS

Invoice No ringgo-20251110-6f63a2

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
Embossed Wood	10	MYR 6.00	MYR 60.00
		Subtotal	MYR 60.00
		Total	MYR 60.00

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_20251110_133255_6f63a2