



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Doudou

-

-, -

Malaysia

Contact -

Discord tokkidokiii

INVOICE DETAILS

Invoice No doudou-20251115-97c07a

Date 15 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)

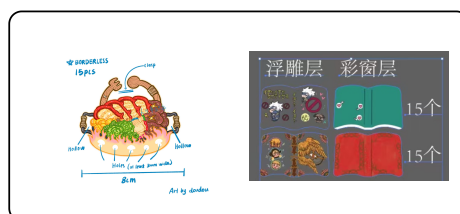
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Embossed Wood	15	MYR 5.50	MYR 82.50
8cm, Carabiner	10	MYR 4.40	MYR 44.00
		Subtotal	MYR 126.50
		Total	MYR 126.50

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

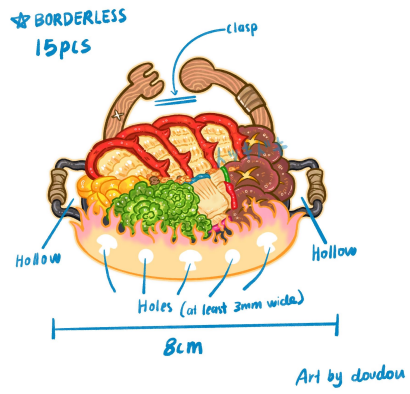


Image for invoice INV_20251115_041556_97c07a

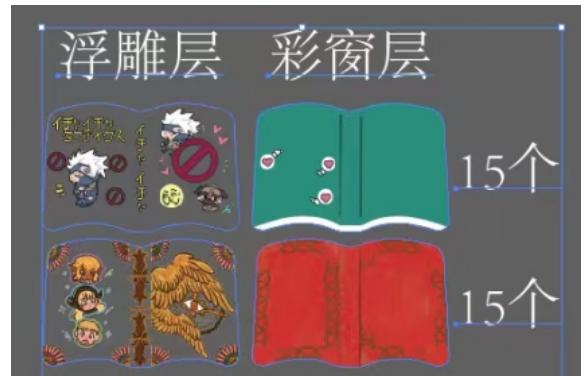


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