



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Anyayoot
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.
.
Malaysia
Contact .
Discord None

INVOICE DETAILS

Invoice No anyayoot-20251118-c26e0f
Date 18 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
Hand/ears sew separately, color wire	20	MYR 12.30	MYR 246.00
		Subtotal	MYR 246.00
		Total	MYR 246.00

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_20251118_030550_c26e0f