



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Hachi

-

-, -

Malaysia

Contact -

Discord hachi.arty

INVOICE DETAILS

Invoice No hachi-20251118-451ef4

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
Custom artprint	24	MYR 1.20	MYR 28.80
		Subtotal	MYR 28.80
		Shipping	MYR 8.00
		Total	MYR 36.80

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

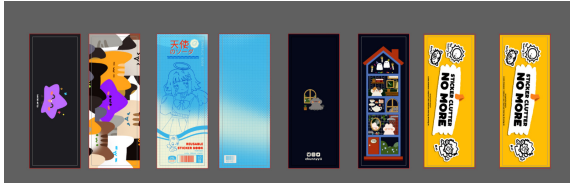


Image for invoice INV_20251118_123325_451ef4