



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Foxy

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-, -

Malaysia

Contact -

Discord berylgreenfox

INVOICE DETAILS

Invoice No foxy-20251105-afd1f6

Date 05 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
9cm, Keychain tint	10	MYR 4.80	MYR 48.00
2.5cm, Keychain	75	MYR 1.40	MYR 105.00
5cm/6cm, Keychain tint glitter	40	MYR 3.45	MYR 138.00
7cm, Keychain tint glitter	10	MYR 4.10	MYR 41.00
		Subtotal	MYR 332.00
		Total	MYR 332.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

Thank you for your business. Please quote the Invoice No in your payment reference.