



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Foxy

-

-, -

Malaysia

Contact -

Discord berylgreenfox

INVOICE DETAILS

Invoice No foxy-20251108-f7e069

Date 08 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
58mm, badge	60	MYR 2.00	MYR 120.00
		Subtotal	MYR 120.00
		Total	MYR 120.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES



58mm
Semi metallic and metallic
10 pcs each

Foil

WORKS ID:

Draft processed by

None

Packed by

None

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

Image Gallery



58mm
Semi metallic and metallic
10 pcs each

Foil



新炫彩珠光 (蓝)

Image for invoice INV_20251119_041607_f7e069