



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Foxy

-

-, -

Malaysia

Contact -

Discord berylgreenfox

INVOICE DETAILS

Invoice No foxy-20251114-a684d7

Date 14 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
5cm/2cm, Keychain	20	MYR 3.55	MYR 71.00
Thick Acrylic moving eyes	145	MYR 3.50	MYR 507.50
7.5cm, Keychain	10	MYR 3.00	MYR 30.00
		Subtotal	MYR 608.50
		Total	MYR 608.50

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_20251119_045501_a684d7



Image for invoice INV_20251119_045501_a684d7



Image for invoice INV_20251119_045501_a684d7