



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Foxy

-

-, -

Malaysia

Contact -

Discord berylgreenfox

INVOICE DETAILS

Invoice No foxy-20251116-66b668

Date 16 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)

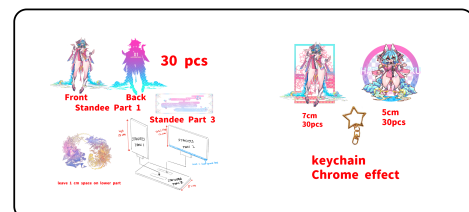
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
7cm, Keychain chrome	30	MYR 3.70	MYR 111.00
5cm, Keychain chrome	30	MYR 3.05	MYR 91.50
Multilayer Standee	30	MYR 13.50	MYR 405.00
		Subtotal	MYR 607.50
		Total	MYR 607.50

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

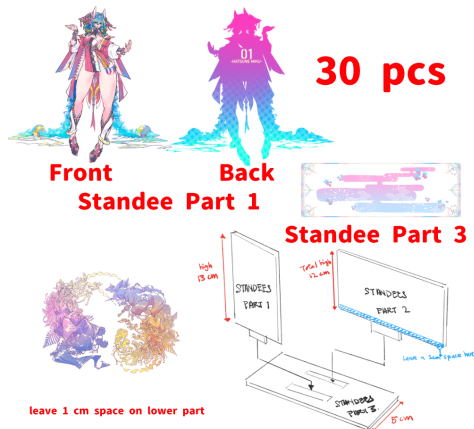


Image for invoice INV_20251119_052050_66b668

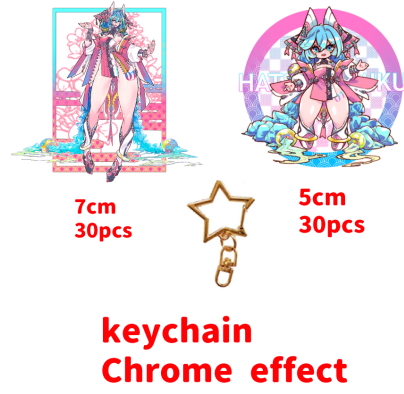


Image for invoice INV_20251119_052050_66b668