



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Aqil
-
-, -
Malaysia
Contact -
Discord aqilzavly

INVOICE DETAILS

Invoice No aqil-20251119-22dd8c
Date 19 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
6cm, Keychain	120	MYR 2.35	MYR 282.00
7cm, Keychain	20	MYR 3.10	MYR 62.00
15cm, Standee	20	MYR 10.50	MYR 210.00
21x29.7cm	10	MYR 15.00	MYR 150.00
		Subtotal	MYR 704.00
		Total	MYR 704.00

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_124603_22dd8c