



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Veritasratio

-

-, -

Malaysia

Contact -

Discord veritasratio

INVOICE DETAILS

Invoice No veritasratio-20251120-ba7700

Date 20 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
4cm, Epoxy tinted glitter, double sided	280	MYR 3.05	MYR 854.00
Acrylic keychain	190	MYR 3.10	MYR 589.00
		Subtotal	MYR 1443.00
		Total	MYR 1443.00

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_20251120_041125_ba7700



Image for invoice INV_20251120_041125_ba7700