



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Yukiko

-

-, -

Malaysia

Contact -

Discord yukiflake

INVOICE DETAILS

Invoice No yukiko-20251120-25879f

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)

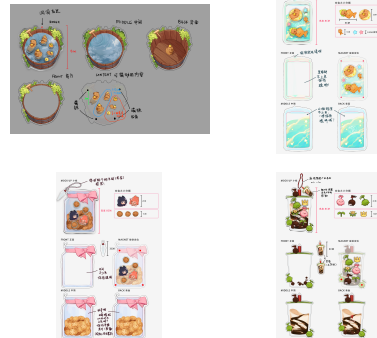
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Capybara shaky	15	MYR 9.50	MYR 142.50
Boba shaky	15	MYR 9.00	MYR 135.00
SVT shaky	20	MYR 12.00	MYR 240.00
Capybara soda shaky	30	MYR 9.50	MYR 285.00
Cookie jar shaky	10	MYR 9.50	MYR 95.00
New design fee	1	MYR 20.00	MYR 20.00
		Subtotal	MYR 917.50
		Total	MYR 917.50

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

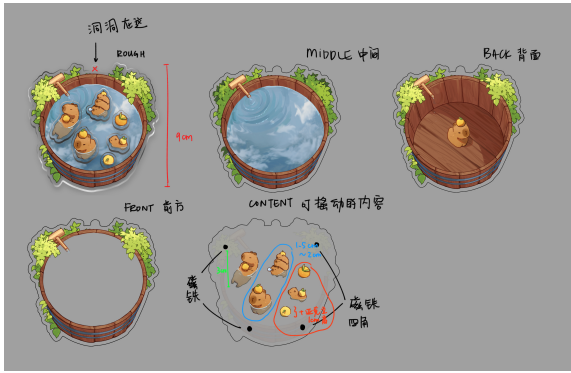


Image for invoice INV_20251120_043327_25879f



Image for invoice INV_20251120_043327_25879f



Image for invoice INV_20251120_043327_25879f



Image for invoice INV_20251120_043327_25879f



Image for invoice INV_20251120_043327_25879f