



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Noel Harkov

-

-, -

Malaysia

Contact -

Discord noelharkov

INVOICE DETAILS

Invoice No noel-harkov-20251122-3a1f02

Date 22 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	150	MYR 2.60	MYR 390.00
15cm, standee	60	MYR 9.70	MYR 582.00
Sticker, A3	8	MYR 16.00	MYR 128.00
		Subtotal	MYR 1100.00
		Total	MYR 1100.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES

6cm, keychain
5 design, 30pcs each
150pcs total



15cm standee,
4 design, 15pcs each
60pcs total



Draft processed by
None

Packed by
None

Thank you for your business. Please quote the Invoice No in your payment reference.

Image Gallery

6cm, keychain
5 design, 30pcs each
150pcs total



Image for invoice INV_20251122_123241_3a1f02

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