



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Sarawara
-
-,-
Malaysia
Contact -
Discord sarawara

INVOICE DETAILS

Invoice No sarawara-20251124-d74493
Date 24 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
Wooden Emboss Button	50	MYR 5.50	MYR 275.00
		Subtotal	MYR 275.00
		Total	MYR 275.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES

Sarawara



Draft processed by
None

Packed by
None

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

Image Gallery

Sarawara



x25pcs



x25pcs

Image for invoice INV_20251124_030258_d74493