



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Sirius

-

-, -

Malaysia

Contact -

Discord sirius

INVOICE DETAILS

Invoice No sirius-20251124-30f57a

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
-	1	MYR 1.00	MYR 1.00
		Subtotal	MYR 1.00
		Total	MYR 1.00

REMARKS

None

Draft processed by

None

Packed by

None

SUMMARY OF ATTACHED IMAGES

Sirius



20个



30个

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

Image Gallery

Sirius



20↑



30↑

Image for invoice INV_20251124_030629_30f57a