



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kaichu

-

-, -

Malaysia

Contact -

Discord kaichu

INVOICE DETAILS

Invoice No kaichu-20251124-b14a82

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)

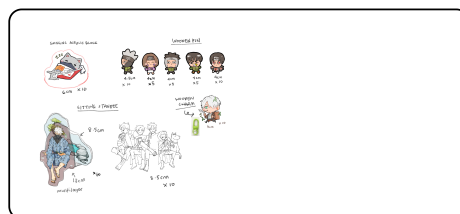
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
6cm, Thick Standee	10	MYR 4.00	MYR 40.00
4cm, Wooden Pin	25	MYR 1.60	MYR 40.00
4.5cm-5cm, Wooden Pin	20	MYR 2.50	MYR 50.00
Sitting Standee	10	MYR 3.40	MYR 34.00
		Subtotal	MYR 164.00
		Total	MYR 164.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES



Draft processed by

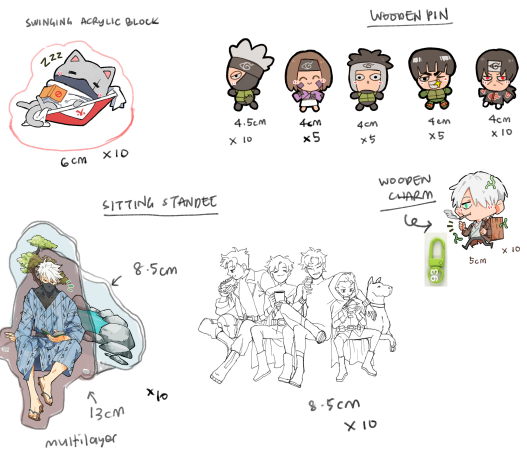
None

Packed by

None

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

Image Gallery



Updated image for invoice INV_20251124_031016_b14a82