



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Yuru

-

-, -

Malaysia

Contact -

Discord yurizzler

INVOICE DETAILS

Invoice No yuru-20251124-690cda

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, Epoxy Keychain	34	MYR 3.50	MYR 119.00
4cm, Epoxy Phone Strap	58	MYR 3.05	MYR 176.90
		Subtotal	MYR 295.90
		Total	MYR 295.90

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

Yuru (yurizzler) Summaries

File Name: HSY_Front



File Name: KDJ_Front



File Name: YJH_Front



File Name: HSY_Back



x10

File Name: KDJ_Back



x12

File Name: YJH_Back



x12

Type: Keychain
Size: 6 cm
Finishing: Single Epoxy
Double sided, Different Design

Image for invoice INV_20251124_032652_690cda

Yuru (yurizzler) Summaries



Type: Phone Strap
Size: 4 cm
Finishing: Double Epoxy
Double sided, Same Design

Image for invoice INV_20251124_032652_690cda