



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Foxymerch

-

-, -

Malaysia

Contact -

Discord berylgreenfox

INVOICE DETAILS

Invoice No foxymerch-20251124-3a91e8

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
7cm x 4.4cm, Metallic/Semi Metallic	60	MYR 2.65	MYR 159.00
		Subtotal	MYR 159.00
		Total	MYR 159.00

REMARKS

None

Draft processed by

None

Packed by

None

SUMMARY OF ATTACHED IMAGES



7cm x 4.4cm
metallic & Semi metallic

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

Image Gallery



7cm x 4.4cm
metallic & Semi metallic

Image for invoice INV_20251124_043210_3a91e8