



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kara

-

-, -

Malaysia

Contact -

Discord karagna

INVOICE DETAILS

Invoice No kara-20251124-d39f95

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)

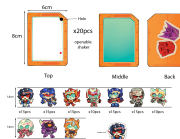
<https://wise.com/pay/me/lowe9>

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---------------------|-----|-----------------|-------------------|
| 8cm, Shaky keychain | 20 | MYR 8.00 | MYR 160.00 |
| Add on, mini charms | 150 | MYR 0.50 | MYR 75.00 |
| New design fee | 1 | MYR 10.00 | MYR 10.00 |
| | | Subtotal | MYR 245.00 |
| | | Total | MYR 245.00 |

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

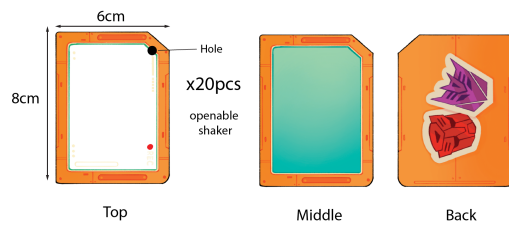


Image for invoice INV_20251124_055736_d39f95