



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Fenrashion

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Malaysia

Contact -

Discord Fenrashion

### INVOICE DETAILS

Invoice No fenrashion-20251124-0f3de5

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
9cm, Wooden Coaster	60	MYR 3.50	MYR 210.00
11cm, Wooden Coaster	10	MYR 4.50	MYR 45.00
3cm, Wooden Pin	10	MYR 1.70	MYR 17.00
4cm, Wooden Pin	10	MYR 2.10	MYR 21.00
4.5cm, Wooden Pin	15	MYR 2.50	MYR 37.50
Carabiner	30	MYR 4.60	MYR 138.00
		<b>Subtotal</b>	MYR 468.50
		<b>Total</b>	<b>MYR 468.50</b>

### REMARKS

None

### SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

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