



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Sei

-

-, - -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No sei-20251129-e858b6

Date 29 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
Phone filp	60	MYR 6.40	MYR 384.00
		Subtotal	MYR 384.00
		Total	MYR 384.00

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

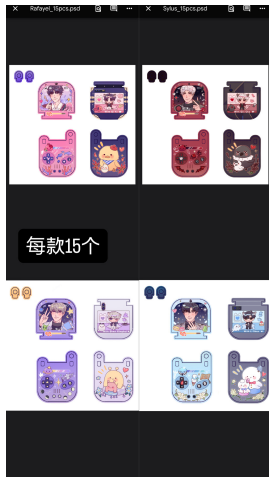


Image for invoice INV_20251129_042125_e858b6