



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Rabbit Miza

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-, - -

Malaysia

Contact -

Discord rabbit_miza

INVOICE DETAILS

Invoice No rabbit-miza-20251129-9bc93d

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
5cm, Keychain	40	MYR 2.50	MYR 100.00
5cm, Keychain, diff sided	40	MYR 2.80	MYR 112.00
		Subtotal	MYR 212.00
		Total	MYR 212.00

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_043159_9bc93d