



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Karagna

-

-, -

Malaysia

Contact -

Discord karagna

INVOICE DETAILS

Invoice No karagna-20251129-31763f

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)

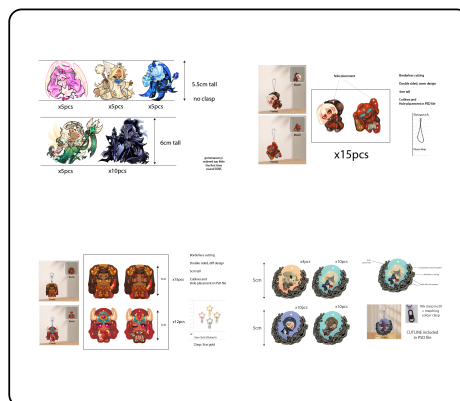
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
8cm, Shaky keychain	20	MYR 8.00	MYR 160.00
Add on charms	150	MYR 0.50	MYR 75.00
New design fee	1	MYR 10.00	MYR 10.00
4cm, Keychain	30	MYR 1.60	MYR 48.00
5cm, Keychain, black lobster	34	MYR 3.00	MYR 102.00
5.5-6cm, Keychain	30	MYR 2.60	MYR 78.00
		Subtotal	MYR 473.00
		Total	MYR 473.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES



Draft processed by

None

Packed by

None

Image Gallery

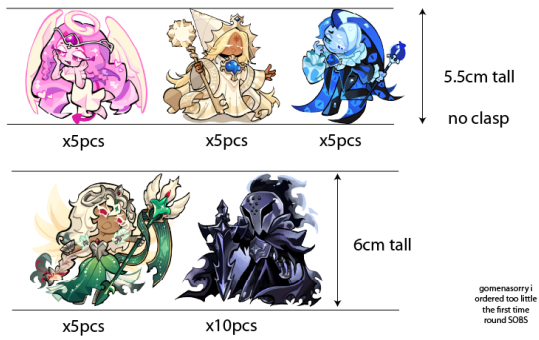


Image for invoice INV_20251129_044134_31763f

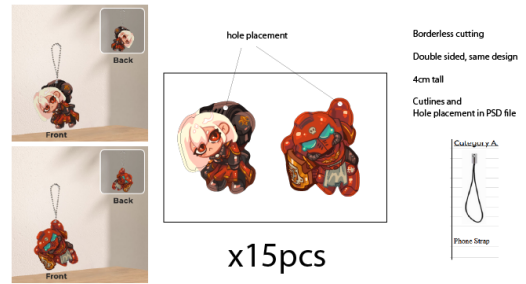


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