



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Yuzu.J

-

-, -

Malaysia

Contact -

Discord tokimekiboboron

INVOICE DETAILS

Invoice No yuzu-j-20251201-3aebb6

Date 01 December 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
Multilayer keychain	20	MYR 4.10	MYR 82.00
Colorbead	20	MYR 0.10	MYR 2.00
15cm, Standee	20	MYR 9.50	MYR 190.00
		Subtotal	MYR 274.00
		Total	MYR 274.00

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_20251201_041719_3aebb6

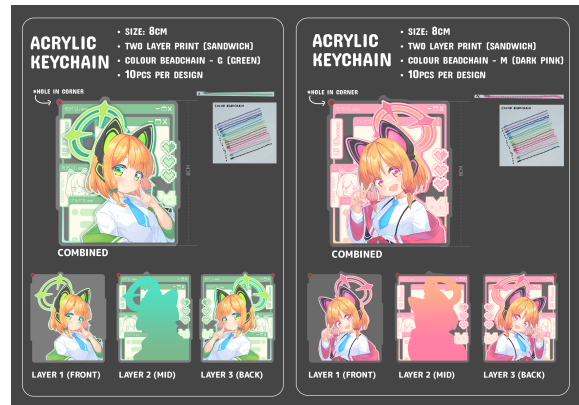


Image for invoice INV_20251201_041719_3aebb6