



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Chibis

-

-, -

Malaysia

Contact -

Discord -

### INVOICE DETAILS

Invoice No chibis-20251201-4f2e29

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
Gold plate charm	1	MYR 210.00	MYR 210.00
6cm, Shaky Charm	12	MYR 7.20	MYR 86.40
New design fee	1	MYR 10.00	MYR 10.00
		<b>Subtotal</b>	MYR 306.40
		<b>Total</b>	<b>MYR 306.40</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.