



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Milkydromeda

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Malaysia

Contact -

Discord cymilkydromeda

INVOICE DETAILS

Invoice No milkydromeda-20251201-816956

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
A3 print	180	MYR 2.50	MYR 450.00
A4 print	450	MYR 1.60	MYR 720.00
A5 print	90	MYR 1.50	MYR 135.00
		Subtotal	MYR 1305.00
		Total	MYR 1305.00

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.