



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Yuriha

-

-, -

Malaysia

Contact -

Discord -

### INVOICE DETAILS

Invoice No yuriha-20251202-92ee62

Date 02 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
PVC Pouch	60	MYR 5.80	MYR 348.00
		<b>Subtotal</b>	MYR 348.00
		<b>Total</b>	<b>MYR 348.00</b>

### 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\_20251202\_033007\_92ee62