



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

**Mrlgg**

-

-, -

Malaysia

Contact -

Discord m\_rlg

### INVOICE DETAILS

Invoice No mrlgg-20251202-d39022

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
15cm, Standee	30	MYR 12.00	MYR 360.00
		<b>Subtotal</b>	MYR 360.00
		<b>Total</b>	<b>MYR 360.00</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\_154525\_d39022