



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

**Katsu**

-

-, - -

Malaysia

Contact -

Discord katsudonno

### INVOICE DETAILS

Invoice No katsu-20251203-3f9166

Date 03 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)**

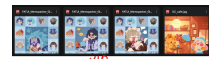
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
7-8cm, Keychain	50	MYR 3.30	MYR 165.00
7cm, Keychain + metal ring	15	MYR 3.50	MYR 52.50
5cm, Keychain, metal ring	15	MYR 2.90	MYR 43.50
2cm, Mini acrylic	270	MYR 0.50	MYR 135.00
Fabric glasses clothes	40	MYR 2.30	MYR 92.00
		<b>Subtotal</b>	MYR 488.00
		<b>Total</b>	<b>MYR 488.00</b>

### REMARKS

None

### SUMMARY OF ATTACHED IMAGES



Draft processed by

None

Packed by

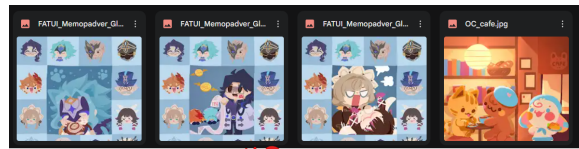
None

Thank you for your business. Please quote the Invoice No in your payment reference.

# Image Gallery



Image for invoice INV\_20251203\_122045\_3f9166



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Image for invoice INV\_20251203\_122045\_3f9166