



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Watermelonnn

-

-, -

Malaysia

Contact -

Discord matchasoufflee

INVOICE DETAILS

Invoice No watermelonnn-20251203-b5b7d5

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)

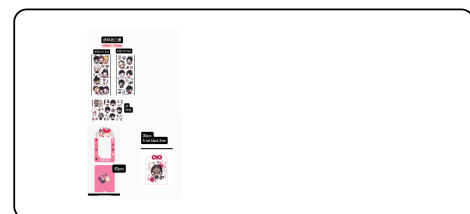
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
17x7.5cm, Transparent sticker sheet	60	MYR 2.90	MYR 174.00
A5, Transparent sticker sheet	50	MYR 3.50	MYR 175.00
PVC card holder, Matte	50	MYR 5.80	MYR 290.00
5x4cm, Keychain, Full bleed	15	MYR 4.00	MYR 60.00
6x4.5cm, Special Plate + red phone strap	30	MYR 3.15	MYR 94.50
4x3cm, Keychain, Full bleed	15	MYR 3.20	MYR 48.00
		Subtotal	MYR 841.50
		Total	MYR 841.50

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_123719_b5b7d5