



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Cawfee

-

-, -

Malaysia

Contact -

Discord cocoacawfee

INVOICE DETAILS

Invoice No cawfee-20251207-38e72a

Date 07 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
16cm, Double Standee	60	MYR 22.00	MYR 1320.00
		Subtotal	MYR 1320.00
		Total	MYR 1320.00

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_20251207_022232_38e72a