



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Swanami

-

-, -

Malaysia

Contact -

Discord

swanamii

INVOICE DETAILS

Invoice No swanami-20251207-717bf6

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
6cm, Keychain	10	MYR 2.40	MYR 24.00
5cm, Keychain	40	MYR 2.35	MYR 94.00
5cm, Keychain	80	MYR 2.50	MYR 200.00
7cm, Keychain	20	MYR 3.10	MYR 62.00
Standee	32	MYR 9.20	MYR 294.40
6cm, Keychain	4	MYR 2.50	MYR 10.00
5cm, Keychain, Diff sided	20	MYR 2.65	MYR 53.00
		Subtotal	MYR 737.40
		Total	MYR 737.40

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_022731_717bf6