



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Cotton

-

-, - -

Malaysia

Contact -

Discord cottonwings

### INVOICE DETAILS

Invoice No cotton-20251231-34a854

Date 31 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
PVC Holder	50	MYR 5.70	MYR 285.00
		<b>Subtotal</b>	MYR 285.00
		<b>Total</b>	<b>MYR 285.00</b>

### REMARKS

None

### SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

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