



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Aria

-

-, -

Malaysia

Contact -

Discord ariaaizen

INVOICE DETAILS

Invoice No aria-20251231-0d81b7

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)

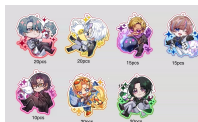
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
6cm, Keychain	130	MYR 2.50	MYR 325.00
		Subtotal	MYR 325.00
		Total	MYR 325.00

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_20260102_095122_0d81b7