



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kaz Rina

A-21-06, Verando Residence, Jalan PJS 5/27, PJ Selatan
Sentral, 46000 Petaling Jaya, Selangor
Petaling Jaya, Selangor 46000
Malaysia

Contact 016-5514217
Discord Kaz

INVOICE DETAILS

Invoice No kaz-rina-20260111-d33178
Date 11 January 2026

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
Emboss Wood pin	100	MYR 5.10	MYR 510.00
		Subtotal	MYR 510.00
		Total	MYR 510.00

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_20260113_062732_d33178