



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Foymerch

-

-, -

Malaysia

Contact -

Discord berylgreenfox

INVOICE DETAILS

Invoice No foymerch-20260113-d45769

Date 13 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
3cm keychain	20	MYR 1.40	MYR 28.00
Keychain 6cm	360	MYR 2.35	MYR 846.00
Service by foxy (to deduct -123)	1	MYR 0.00	MYR 0.00
Standee keychain 6cm	240	MYR 2.40	MYR 576.00
CF express spinning standee	10	MYR 5.70	MYR 57.00
Express shipping fee	1	MYR 70.00	MYR 70.00
lalamove	1	MYR 12.00	MYR 12.00
		Subtotal	MYR 1589.00
		Total	MYR 1589.00

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



Acrylic keychains
3cm
10 pcs each

Image for invoice INV_20260113_071103_d45769