



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

#### rinrin

Guard Gate A, Palm Spring @ Damansara, Sunway  
Damansara, 47810 Petaling Jaya, Selangor  
Petaling Jaya, Selangor 47810  
Malaysia

Contact 01131069420

Discord rinrin

### INVOICE DETAILS

Invoice No rinrin-20260113-584374

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
Keychain	25	MYR 3.10	MYR 77.50
Plushies	40	MYR 5.50	MYR 220.00
Shipping	1	MYR 7.00	MYR 7.00
		<b>Subtotal</b>	MYR 304.50
		<b>Total</b>	<b>MYR 304.50</b>

### 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\_073407\_584374

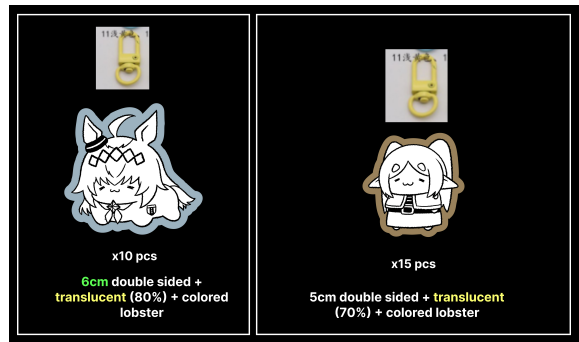


Image for invoice INV\_20260113\_073407\_584374