



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 None

INVOICE DETAILS

Invoice No rinrin-20260113-e0e7b6
Date 13 January 2026

PAYMENT (MALAYSIA)

Bank Maybank
Account Pyonyon Craft Studio
Account No 5128 4859 2881
Reference Use Invoice No

PAYMENT (OTHERS)

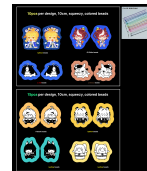
Wise Payment Link (SGD)
<https://wise.com/pay/me/lowe9>

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-------------|-----|-----------------|-------------------|
| Plushies | 100 | MYR 5.40 | MYR 540.00 |
| | | Subtotal | MYR 540.00 |
| | | Total | MYR 540.00 |

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

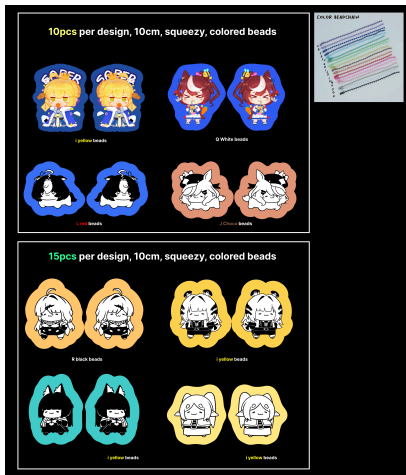


Image for invoice INV_20260113_073832_e0e7b6