



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kara

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..

Malaysia

Contact .

Discord Kara

INVOICE DETAILS

Invoice No kara-20260113-d4f3ba

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
Sticker sheet 30pcs per design- 10 x 17cm	66	MYR 2.00	MYR 132.00
Backing card	60	MYR 0.50	MYR 30.00
		Subtotal	MYR 162.00
		Total	MYR 162.00

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.

