



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Doudou

Malaysia

Contact
Discord Doudou

INVOICE DETAILS

Invoice No doudou-20260113-690203
Date 13 January 2026

PAYMENT (MALAYSIA)

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

PAYMENT (OTHERS)

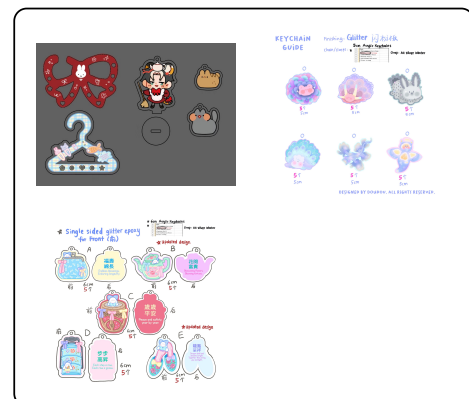
Wise Payment Link (SGD)
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
44mm glitter badge	35	MYR 0.88	MYR 30.80
6cm keychain	20	MYR 2.60	MYR 52.00
6cm singlie glitter epoxy	25	MYR 3.35	MYR 83.75
Carabiner	20	MYR 4.40	MYR 88.00
Glitter acrylic	30	MYR 3.00	MYR 90.00
		Subtotal	MYR 344.55
		Total	MYR 344.55

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_080930_690203

KEYCHAIN GUIDE

Finishing: **Glitter 闪粉板**
 5cm Acrylic Keychains
 chain/clasps: Clasp: All silver lobster



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Image for invoice INV_20260113_080930_690203



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