



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Niku

-

-, -

Malaysia

Contact -

Discord Niku

INVOICE DETAILS

Invoice No niku-20260125-93cc86

Date 25 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
Standee cnc	25	MYR 9.20	MYR 230.00
Jingyuan Standee cnc	10	MYR 12.50	MYR 125.00
Multilayer PET cnc 7cm	145	MYR 4.30	MYR 623.50
Rainbow PET 6.5cm	45	MYR 4.20	MYR 189.00
Rainbow PET 4.5cm	10	MYR 3.35	MYR 33.50
		Subtotal	MYR 1201.00
		Total	MYR 1201.00

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_20260125_045551_93cc86