



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kara

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No kara-20260125-8d8e94

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)

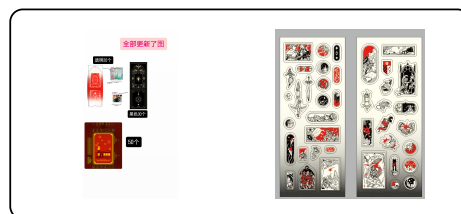
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Pvc holder	50	MYR 5.70	MYR 285.00
30pcs 2design	2	MYR 66.00	MYR 132.00
Backcard	60	MYR 0.50	MYR 30.00
		Subtotal	MYR 447.00
		Total	MYR 447.00

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

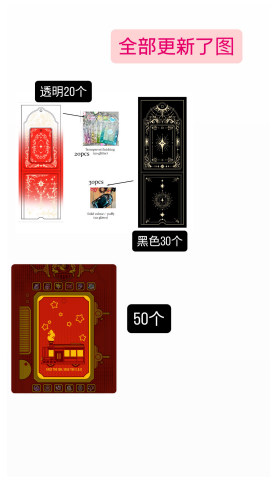


Image for invoice INV_20260125_054456_8d8e94



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