



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Greg Teh Wei Qiang
3304, 141 la robe St, Melbourne VIC
Melbourne, Melbourne VIC 3304
Australia

Contact -
Discord TehOpanda

INVOICE DETAILS

Invoice No greg-teh-wei-qiang-20260125-340008

Date 25 January 2026

PAYMENT (MALAYSIA)

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

PAYMENT (OTHERS)

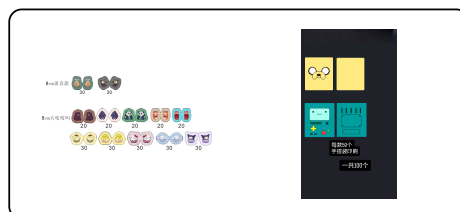
Wise Payment Link (SGD)
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sound plush	450	MYR 5.20	MYR 2340.00
Voice plush	60	MYR 9.80	MYR 588.00
Suede totebag	100	MYR 16.90	MYR 1690.00
Seashipping	1	MYR 329.00	MYR 329.00
		Subtotal	MYR 4947.00
		Total	MYR 4947.00

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_055308_340008



Image for invoice INV_20260125_055308_340008