



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

BAT

-

-, -

Malaysia

Contact -

Discord BAT

INVOICE DETAILS

Invoice No bat-20260125-69db58

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
Heart badge	1	MYR 94.60	MYR 94.60
		Subtotal	MYR 94.60
		Total	MYR 94.60

REMARKS

None

Draft processed by

None

Packed by

None

SUMMARY OF ATTACHED IMAGES



Thank you for your business. Please quote the Invoice No in your payment reference.

Image Gallery

Heart Badges - Matte Lamination



20pcs



20pcs

Image for invoice INV_20260125_055635_69db58