



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Hui Pui Shee

G3(SG) Pte Ltd 1 TEMASEK AVENUE #21-01 MILLENIA
TOWER SINGAPORE (039192)
Singapore, Singapore 039192
Singapore

Contact -
Discord None

INVOICE DETAILS

Invoice No hui-pui-shee-20260123-9eaa9e
Date 23 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
Diecut sticker 6cm	1	MYR 260.00	MYR 260.00
		Subtotal	MYR 260.00
		Total	MYR 260.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by
None

Packed by
None

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