



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Sero

-

-, -

Malaysia

Contact -

Discord serotonincat

INVOICE DETAILS

Invoice No sero-20260313-92ef30

Date 13 March 2026

PAYMENT (MALAYSIA)

Bank Maybank

Account Pyonyon Craft Studio

Account No 5128 4859 2881

Reference Use Invoice No

PAYMENT (OTHERS)

Wise Payment Link (SGD)

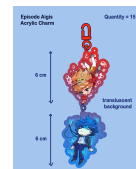
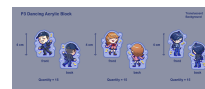
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
4cm Acrylic block, Front back diff	45	MYR 2.70	MYR 121.50
6+6cm, Red Lobster Chain	15	MYR 5.10	MYR 76.50
		Subtotal	MYR 198.00
		Total	MYR 198.00

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_20260313_125635_92ef30

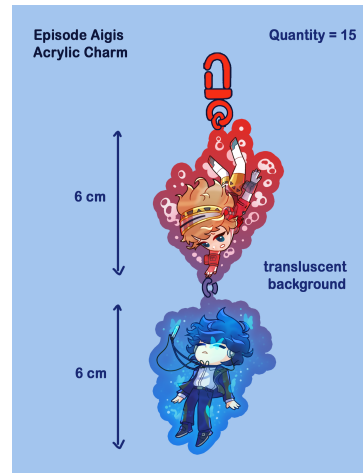


Image for invoice INV_20260313_125635_92ef30