



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kaisheng
-
-
Malaysia
Contact -
Discord kaisheng

INVOICE DETAILS

Invoice No kaisheng-20260314-d5aa3e
Date 14 March 2026

PAYMENT (MALAYSIA)

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

PAYMENT (OTHERS)

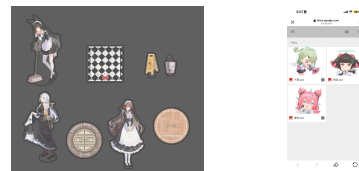
Wise Payment Link (SGD)
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Acrylic Standee	45	MYR 10.80	MYR 486.00
Rainbow Acrylic Standee	45	MYR 4.00	MYR 180.00
		Subtotal	MYR 666.00
		Total	MYR 666.00

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_20260314_025126_d5aa3e

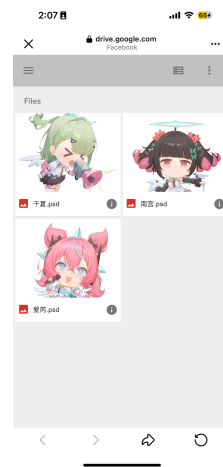


Image for invoice INV_20260314_025126_d5aa3e