



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Ferinshon

-

-, -

Malaysia

Contact -

Discord Ferinshon

### INVOICE DETAILS

Invoice No ferinshon-20260324-a283ec

Date 24 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             |
|-----------------------|-----|-----------------|--------------------|
| 3cm, Wooden Pins      | 20  | MYR 1.30        | MYR 26.00          |
| 4cm, Wooden Pins      | 80  | MYR 1.40        | MYR 112.00         |
| 4.5cm, Wooden Pins    | 30  | MYR 2.30        | MYR 69.00          |
| 5cm, Wooden Pins      | 160 | MYR 2.30        | MYR 368.00         |
| 5.5cm, Wooden Pins    | 710 | MYR 2.40        | MYR 1704.00        |
| Carabiner             | 60  | MYR 4.60        | MYR 276.00         |
| 4cm, Acrylic Keychain | 60  | MYR 1.40        | MYR 84.00          |
| 3cm, Acrylic Keychain | 50  | MYR 1.30        | MYR 65.00          |
| 10cm, Shaky Coaster   | 20  | MYR 9.50        | MYR 190.00         |
|                       |     | <b>Subtotal</b> | MYR 2894.00        |
|                       |     | <b>Total</b>    | <b>MYR 2894.00</b> |

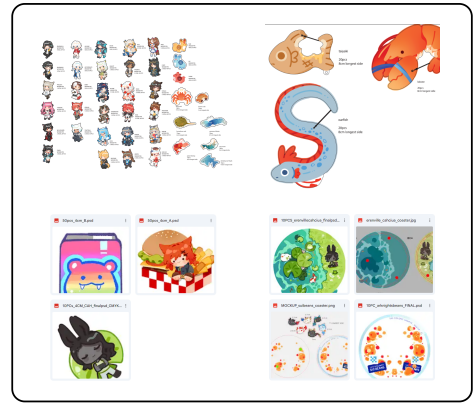
### REMARKS

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.

