



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Kian

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No kian-20260327-3c44df

Date 27 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)

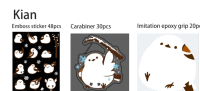
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Carabiner	30	MYR 3.80	MYR 114.00
Embossed sticker	48	MYR 1.80	MYR 86.40
5.5cm, Imitation epoxy	20	MYR 3.35	MYR 67.00
		Subtotal	MYR 267.40
		Total	MYR 267.40

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

Kian

Emboss sticker 48pcs



Carabiner 30pcs



Imitation epoxy grip 20pcs



Image for invoice INV_20260327_093545_3c44df