



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

LostMisery

-

-, - -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No lostmisery-20260327-a29152

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
Cup holder	20	MYR 6.20	MYR 124.00
		Subtotal	MYR 124.00
		Total	MYR 124.00

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_20260327_093740_a29152