



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Illy

-

-, -

Malaysia

Contact -

Discord -

### INVOICE DETAILS

Invoice No illy-20260327-b0f1cc

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)**

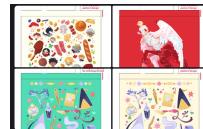
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bag	42	MYR 15.80	MYR 663.60
		<b>Subtotal</b>	MYR 663.60
		<b>Total</b>	<b>MYR 663.60</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.

## Image Gallery

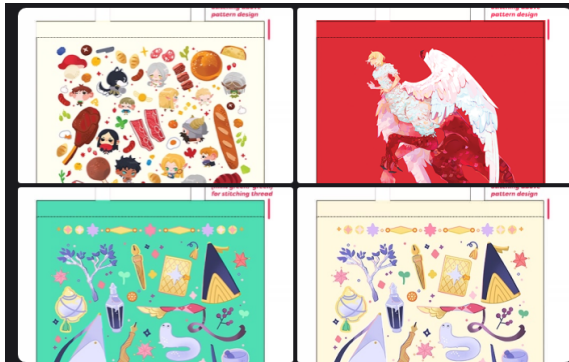


Image for invoice INV\_20260327\_095656\_b0f1cc