



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

BMO

-

-, -

Malaysia

Contact -

Discord bmo000

INVOICE DETAILS

Invoice No bmo-20260327-443bf8

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
7cm, Epoxy Keychain	70	MYR 4.20	MYR 294.00
		Subtotal	MYR 294.00
		Total	MYR 294.00

REMARKS

None

SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

Thank you for your business. Please quote the Invoice No in your payment reference.