



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Lissha

-

-, -

Malaysia

Contact -

Discord -

### INVOICE DETAILS

Invoice No lissha-20260327-fe5ddd

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
Mochi badge	80	MYR 3.50	MYR 280.00
Wooden Pin	20	MYR 3.60	MYR 72.00
		<b>Subtotal</b>	MYR 352.00
		<b>Total</b>	<b>MYR 352.00</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.

## Image Gallery

双层木钥匙扣  
6cm 20个

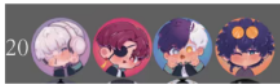


Image for invoice INV\_20260327\_102929\_fe5ddd