



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Lawliet

-

-, -

Malaysia

Contact -

Discord lawlietliaw

INVOICE DETAILS

Invoice No lawliet-20260327-794c2d

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
6cm, Keychain	20	MYR 2.60	MYR 52.00
4cm+2cm	130	MYR 3.60	MYR 468.00
头发+摇摇	40	MYR 2.40	MYR 96.00
		Subtotal	MYR 616.00
		Total	MYR 616.00

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.