



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Watermelonnn

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-, - -

Malaysia

Contact -

Discord matchasoufflee

INVOICE DETAILS

Invoice No watermelonnn-20260327-fbfcdd

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)

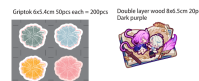
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Double Layer Wood + Color Lobster	20	MYR 5.30	MYR 106.00
Transparent sticker sheet	30	MYR 2.90	MYR 87.00
		Subtotal	MYR 193.00
		Total	MYR 193.00

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

Griptok 6x5.4cm 50pcs each = 200pcs



Double layer wood 8x6.5cm 20pcs
Dark purple



Image for invoice INV_20260327_133744_fbcdd



Updated image for invoice INV_20260327_133744_fbcdd