



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Tehopanda

-

-, -

Malaysia

Contact -

Discord cheryl0603

INVOICE DETAILS

Invoice No tehopanda-20260330-dd3132

Date 30 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 |
|---------------|-----|-----------------|-------------------|
| 5cm, Keychain | 160 | MYR 2.50 | MYR 400.00 |
| Foldable bag | 30 | MYR 8.50 | MYR 255.00 |
| | | Subtotal | MYR 655.00 |
| | | Total | MYR 655.00 |

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



Image for invoice INV_20260330_032537_dd3132