



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

**Kaichu**

-

-, -

Malaysia

Contact -

Discord thisiskaichu

### INVOICE DETAILS

Invoice No kaichu-20260402-7de05a

Date 02 April 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
4cm, Wooden Pin	90	MYR 1.60	MYR 144.00
4.5cm, Wooden Pin	10	MYR 2.30	MYR 23.00
		<b>Subtotal</b>	MYR 167.00
		<b>Total</b>	<b>MYR 167.00</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



Image for invoice INV\_20260402\_023459\_7de05a



Image for invoice INV\_20260402\_023459\_7de05a