



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

GERSON ENTERPRISE

19, Jalan SS18/6, 47500 Subang Jaya, Selangor
Subang Jaya, Selangor 47500
Malaysia

Contact 01111289532
Discord None

INVOICE DETAILS

Invoice No gerson-enterprise-20260403-27a527
Date 03 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
Griptok	200	MYR 3.35	MYR 670.00
		Subtotal	MYR 670.00
		Total	MYR 670.00

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_20260404_133414_27a527