



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Haku

-

-, -

Malaysia

Contact -

Discord haku68

INVOICE DETAILS

Invoice No haku-20260409-e2f17b

Date 09 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
Photocard, 5.5x8.5cm, rounded corner	60	MYR 1.15	MYR 69.00
		Subtotal	MYR 69.00
		Total	MYR 69.00

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

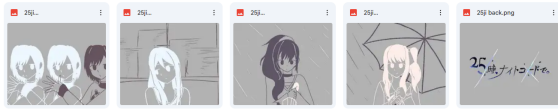


Image for invoice INV_20260409_040930_e2f17b