



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Yui  
-  
-,-  
Malaysia  
Contact -  
Discord yuiowo

### INVOICE DETAILS

Invoice No yui-20260409-1165ac  
Date 09 April 2026

### PAYMENT (MALAYSIA)

Bank Maybank  
Account Pyonyon Craft Studio  
Account No 5128 4859 2881  
Reference Use Invoice No

### PAYMENT (OTHERS)

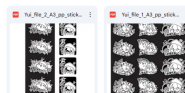
**Wise Payment Link (SGD)**  
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sticker diecut	2	MYR 16.00	MYR 32.00
		<b>Subtotal</b>	MYR 32.00
		<b>Total</b>	<b>MYR 32.00</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

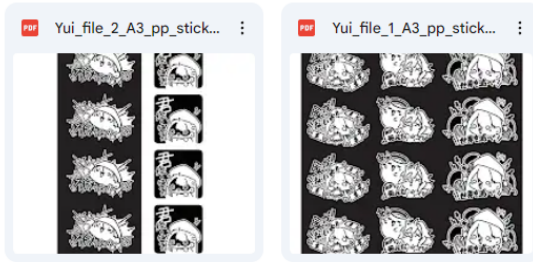


Image for invoice INV\_20260409\_141109\_1165ac