



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Sneooky

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Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No sneoopy-20260415-477e4f

Date 15 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
7.5-8cm, Shaky charms	155	MYR 8.70	MYR 1348.50
		Subtotal	MYR 1348.50
		Total	MYR 1348.50

REMARKS

None

SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

Thank you for your business. Please quote the Invoice No in your payment reference.