



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Kei  
-  
-,-  
Malaysia  
Contact -  
Discord 1001kei

### INVOICE DETAILS

Invoice No kei-20260415-1d4370  
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            |
|-----------------|-----|-----------------|-------------------|
| Photostick 10cm | 150 | MYR 4.30        | MYR 645.00        |
|                 |     | <b>Subtotal</b> | MYR 645.00        |
|                 |     | <b>Total</b>    | <b>MYR 645.00</b> |

### 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.