



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Eiz

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No eiz-20260415-de6ee4

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)

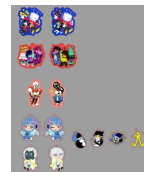
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
7cm, Keychain	30	MYR 3.40	MYR 102.00
6cm, Keychain	10	MYR 3.40	MYR 34.00
4cm, Phone charm	20	MYR 2.20	MYR 44.00
6cm	2	MYR 5.00	MYR 10.00
6cm	15	MYR 2.90	MYR 43.50
Premium Chain	20	MYR 0.80	MYR 16.00
Lobster Chain	27	MYR 0.50	MYR 13.50
		Subtotal	MYR 263.00
		Total	MYR 263.00

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_20260415_064201_de6ee4