



## Buff Bunny Prints

Email buffbunnyprints@gmail.com  
SSM 00336608-W

INVOICE

### BILL TO

Hanabi

-

-, -

Malaysia

Contact -

Discord -

### INVOICE DETAILS

Invoice No hanabi-20260415-0e7380

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
Keychain	105	MYR 2.60	MYR 273.00
		<b>Subtotal</b>	MYR 273.00
		<b>Total</b>	<b>MYR 273.00</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\_20260415\_064301\_0e7380