



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Junnie

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No junnie-20260415-b0dcc8

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
CD keychain	20	MYR 8.00	MYR 160.00
9.5cm, Shaky Keychain	10	MYR 10.50	MYR 105.00
New Design Fee	1	MYR 10.00	MYR 10.00
		Subtotal	MYR 275.00
		Total	MYR 275.00

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_064508_b0dcc8



Image for invoice INV_20260415_064508_b0dcc8