



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Rinrin

-

-, -

Malaysia

Contact -

Discord rinrinarts

INVOICE DETAILS

Invoice No rinrin-20260415-9b03fa

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)

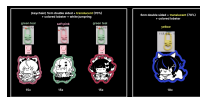
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
5cm, Keychain	45	MYR 3.00	MYR 135.00
6cm, Keychain	10	MYR 3.10	MYR 31.00
		Subtotal	MYR 166.00
		Total	MYR 166.00

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

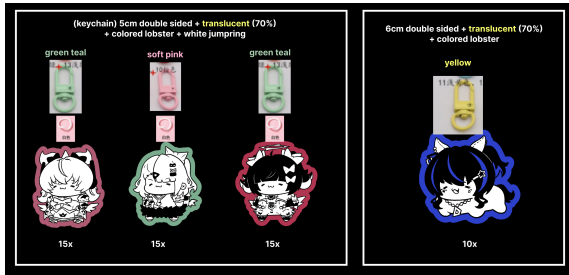


Image for invoice INV_20260415_064718_9b03fa