



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

SaltyWetSpirit

-

-, - -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No saltywetspirit-20260415-ae609c

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)

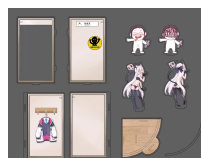
<https://wise.com/pay/me/lowe9>

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Stande	30	MYR 21.00	MYR 630.00
		Subtotal	MYR 630.00
		Total	MYR 630.00

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_102031_ae609c