



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Pinky

-

-, -

Malaysia

Contact -

Discord pekopink

INVOICE DETAILS

Invoice No pinky-20260427-0bcc8

Date 27 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
A5 Artprint, 300gsm	14	MYR 1.60	MYR 22.40
Dieccut Sticker, A3	8	MYR 16.00	MYR 128.00
		Subtotal	MYR 150.40
		Total	MYR 150.40

REMARKS

None

SUMMARY OF ATTACHED IMAGES

No images provided

Draft processed by

None

Packed by

None

Thank you for your business. Please quote the Invoice No in your payment reference.