



Buff Bunny Prints

Email buffbunnyprints@gmail.com
SSM 00336608-W

INVOICE

BILL TO

Louis

-

-, -

Malaysia

Contact -

Discord -

INVOICE DETAILS

Invoice No louis-20260427-73fdd9

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
3cm keychain	150	MYR 3.50	MYR 525.00
Ceramic coaster	203	MYR 6.00	MYR 1218.00
7cm Emboss Wood Magnet	60	MYR 5.50	MYR 330.00
		Subtotal	MYR 2073.00
		Total	MYR 2073.00

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_20260427_125946_73fdd9